

2013

Annual Reports

Effingham

New Hampshire

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Town Officers and Officials

Selectman

Tim Eldridge	Term Expires 2016
Theresa Swanick	Term Expires 2014
Henry Spencer	Term Expires 2015

Selectman's Meeting: Tuesday at 5:00 PM

Office Hours: Monday, Tuesday, Thursday 9:00 AM – 2:00 PM, Friday 9:00 AM – Noon

Office Telephone: (603) 539-7770 Fax: (603) 539-7799 email: Effingham@roadrunner.com

Zoning Enforcement Officer

Rebecca Boyden Office hours: Tuesday 5:30 PM – 7:00 PM (603) 539-7147
email: Effingham_becca@roadrunner.com

Town Clerk/Tax Collector

Deanna Amaral Term Expires 2014
Celine Bergeron, Deputy
Office Hours: Tuesday 8:00 AM – 6:00 PM, Thursday 8:00 AM – 4:00 PM, Friday 8:00 AM-
Noon. (603) 539-7551 Fax (603) 539-7637 email: TownClerk.TaxCollector@effinghamNH.Net

Treasurer

Laurie J. Caldwell Term Expires 2015
Terri Carrier, Deputy

Moderator

Mike Pilkovsky Term Expires 2014

Trustee of Trust Funds

David Manley, Jr.	Term Expires 2016
Susan Yakutis	Term Expires 2014
Eileen Casella-Rider	Term Expires 2015

Auditor

Tracy Cragin

Term Expires 2014

Supervisors of the Checklist

Rebecca Harrington

Term Expires 2014

Sheila T. Jones

Term Expires 2016

Cheryle Feirick

Term Expires 2018

Budget Committee

Ronald Witham

Term Expires 2016

Paul Bartoswicz

Term Expires 2016

Mike Pilkovsky

Term Expires 2014

Maureen Spencer

Term Expires 2014

J. Michael Cauble

Term Expires 2015

James Morris

Term Expires 2015

Planning Board

Joanna Bull

Term Expires 2016

Gary Jewell

Term Expires 2016

Jory Augenti

Term Expires 2014

William Piekut

Term Expires 2014

Paul D. Potter

Term Expires 2015

George Bull

Term Expires 2015

Zoning Board of Adjustment

James Pittman	Term Expires 2016
Vacant	Term Expires 2016
Timothy White	Term Expires 2014
Jory Augenti	Term Expires 2014
Michael Cahalane	Term Expires 2015

Conservation Commission

Emelyn Albert	Term Expires 2016
David Goulet	Term Expires 2016
John Williams	Term Expires 2014
Harry Libby	Term Expires 2014
Timothy White	Term Expires 2015
Virginia Wrabel	Term Expires 2015

Historic District Commission (appointed)

Neil Potter	Term Expires 2014
Ralph Thompson	Term Expires 2015
Rebecca Harrington	Term Expires 2015
Erik Jones	Term Expires 2016
Paul Potter	Term Expires 2016

The State of New Hampshire

Town Warrant

To the inhabitants of the Town of Effingham in the County of Carroll in said State,
qualified to vote in Town affairs: Polls not to close before 7:00 P.M.

You are hereby notified to meet at the Effingham Elementary School, 6 Partridge Cove Road, in said Effingham on Tuesday, the 11th day of March 2014, next at 8 o'clock in the forenoon to act upon the following subject:

Article 1. To choose all necessary town officers for the year ensuing:

1 Moderator	2 year term
1 Auditor	1 year term
1 Selectman	3 year term
1 Town Clerk/Tax Collector	2 year term
1 Trustee of Trust Funds	3 year term
1 Trustee of Trust Funds	2 year term
1 Trustee of the Library	3 year term
1 Trustee of the Library	3 year term
1 Supervisor of the Checklist	6 year term
1 Budget Committee Member	3 year term
1 Budget Committee Member	3 year term
1 Planning Board Member	3 year term
1 Planning Board Member	3 year term
1 Zoning Board of Adjustment Member	2 year term
1 Zoning Board of Adjustment Member	3 year term
1 Zoning Board of Adjustment Member	3 year term

To bring in your votes for Executive Councilor

Article 2. Are you in favor of the adoption of Amendment 2014-1 as proposed by the Planning Board as follows: Change the wording of Effingham Wetlands and Steep Slopes articles in the Zoning Ordinance (Section 1605, 1607 and 1705) to comply with State Statute RSA 674:1 pertaining to timber harvesting?

The Planning Board is in favor of this article.

YES ☐ NO ☐

Article 3. Are you in favor of the adoption of Amendment 2014-2 as proposed by the Planning Board as follows: Adopt corrections to the Lord's Hill Historic District map to accurately reflect established boundaries?

The Planning Board is in favor of this article.

YES ☐ NO ☐

Article 4. Are you in favor of the adoption of Amendment 2014-3 as proposed by the Planning Board as follows: Change Section 601 conflicts to read "Where there is a conflict in the application of provisions of this Zoning Ordinance, the more restrictive provision shall apply except for delineation of the Historic Districts, delineation of the Village Districts and the Aquifer Overlay?

The Planning Board is in favor of this article.

YES ☐

NO ☐

Adjourn meeting as per vote. Meeting will reconvene at the Effingham Elementary School, 6 Partridge Cove Road, Effingham on Saturday, March 15, 2014 at 9 o'clock in the forenoon.

Article 5. To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Eight Hundred Four Dollars (\$25,804.00) to contract the services of Avitar Associates of New England, Inc. for the year 2014. This sum represents payment for the fourth year of a five-year level funded contract that provides for a full update of property values to market rate in 2015 as required by RSA 75:8-a, as well as general assessing services throughout each of the five years and field data verification of information appearing on property tax cards. This requires a majority vote.

The Selectmen and the Budget Committee recommend this appropriation.

Article 6. To see if the Town will vote to raise and appropriate the sum of Forty Six Thousand Dollars (\$46,000.00) for road reconstruction. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation.

Article 7. To see if the Town will vote to raise and appropriate the sum of Two Hundred Thousand Dollars (\$200,000.00) for road resurfacing. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation.

Article 8. To see if the Town will vote to raise and appropriate the sum of One Hundred Six Thousand Five Hundred Dollars (\$106,500.00) for payments to the following Capital Reserve Accounts previously established:

		Acct balances 12/31/13
Aquatic Invasive Plants	\$1,500.00	\$13,230.02
Fire Truck/Equipment	\$5,000.00	\$239,460.65
Police Cruiser/Equipment	\$15,000.00	\$15,192.30
Salt Shed	\$70,000.00	\$26,293.14
Town Owned Bridges	\$10,000.00	\$89,155.30
Transfer Station/Recycling Center	\$5,000.00	\$27,472.87

Total in above Capital Reserve accounts: \$410,804.28

This is a special warrant article. This requires a majority vote.

The Selectmen and the Budget Committee recommend this appropriation.

Article 9. To see if the Town will vote to raise and appropriate the sum of Twenty Eight Thousand (\$28,000.00) for payments to the following Trust Fund Accounts previously established:

		Acct balances 12/31/13
Library Equipment Exp TF	\$3,000.00	\$6,902.01
Municipal Auditing Exp TF	\$5,000.00	\$21,001.59
Municipal Buildings Exp TF	\$10,000.00	\$19,899.40
Town Hall Restoration TF	\$10,000.00	\$15,126.34

Total in above Trust Fund accounts: \$62,929.34

This is a special warrant article. This requires a majority vote.
The Selectmen and the Budget Committee recommend this appropriation.

Article 10. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) from the undesignated fund balance to be added to the Fire Truck and Equipment Capital Reserve Fund previously established. The \$1,000.00 was received from the Town of Parsonsfield in 2013 for Fire Department Mutual Aid. This is a special warrant article. This requires a majority vote.
The Selectmen and the Budget Committee recommend this appropriation.

Article 11. To see if the Town will vote to raise and appropriate the sum of Forty Six Thousand Nine Hundred Dollars (\$46,900.00) to purchase a new vehicle for the Police Department. This is a special warrant article.
The Selectmen and the Budget Committee recommend this appropriation.

Article 12. To see if the Town will vote to abolish the Municipal Garage Capital Reserve Fund and place the current balance of \$8,291.69 as of December 31, 2013, plus any accumulated interest to date in the general fund. This is a special warrant article. This requires a majority vote.
The Selectmen and the Budget Committee recommend this appropriation.

Article 13. To see if the Town will vote to abolish the Public Safety Building Capital Reserve Fund and place the current balance of \$49,767.92 as of December 31, 2013, plus any accumulated interest to date in the general fund. This is a special warrant article. This requires a majority vote.
The Selectmen and the Budget Committee recommend this appropriation.

Article 14. To see if the Town will vote to abolish the Parks and Recreation Trust Fund and place the current balance of \$30,969.16 as of December 31, 2013, plus any accumulated interest to date in the general fund. This is a special warrant article. This requires a majority vote.
The Selectmen and the Budget Committee recommend this appropriation.

Article 15. To see if the Town will vote to abolish the Technology Development Expendable Trust Fund and place the current balance of \$1,857.25 as of December 31, 2013, plus any accumulated interest to date in the general fund. This is a special warrant article. This requires a majority vote.

The Selectmen and the Budget Committee recommend this appropriation.

Article 16. To see if the Town will vote to establish the Police Safety/Protective Gear Expendable Trust Fund, for the purpose of purchasing protective gear, equipment, or garments for use by officers of the Effingham Police Department and to raise and appropriate Five Thousand Dollars (\$5,000.00) to be placed in this fund. Further, to name the Board of Selectmen as the agents to expend from the fund. This is a special warrant article. This requires a majority vote.

The Selectmen and the Budget Committee recommend this appropriation.

Article 17. To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty Thousand Dollars (\$130,000.00) to enter into a one year contract to provide emergency medical/ambulance service to the Town of Effingham. This requires a majority vote.

The Selectmen and the Budget Committee recommend this appropriation.

Article 18. To see if the Town will vote to raise and appropriate the sum of One Million Two Hundred Fifty Eight Thousand Seven Dollars (\$1,258,007.00) for the ensuing year for general operations. This requires a majority vote.

The Selectmen and the Budget Committee recommend this appropriation.

Executive	
Benevolence Expenses	200.00
Computer & Network Expense	5,000.00
Mileage	300.00
Office Equipment & Supplies	2,750.00
Postage	1,400.00
Salaries	
<i>Administrative Assistant</i>	<i>36,000.00</i>
<i>Clerical Support</i>	<i>10,540.00</i>
<i>Moderator</i>	<i>500.00</i>
<i>Selectmen</i>	<i>21,000.00</i>
<i>Trustee of Trust Funds</i>	<i>300.00</i>
<i>Website Entry</i>	<i>750.00</i>
Total Salaries	69,090.00
Telephone	1,350.00
Town Meeting Expense	200.00
Town Report Printing	1,500.00
Workshops & Seminars	500.00
Total Executive	82,290.00
Election & Registration	
Advertising	210.00
Association Dues	20.00
Election Expenses	390.00

Mileage	300.00
Office Equipment & Supplies	1,700.00
Postage	1,240.00
Salaries	
<i>Ballot Clerk</i>	820.00
<i>Deputy Town Clerk</i>	8,175.00
<i>Town Clerk</i>	10,000.00
Total Salaries	18,995.00
Software Support	2,679.00
Telephone	575.00
Workshops & Seminars	800.00
Total Election & Registration	26,909.00
Checklist Supervisors	
Advertising	325.00
Postage	50.00
Salaries	1,350.00
Supplies/mileage	100.00
Workshops and Seminars	200.00
Total Checklist Supervisors	2,025.00
Financial Administration	
Association Dues	40.00
Auditors	12,000.00
Bank Service Charges	500.00
Financial/Banking supplies	800.00
Mileage	75.00
Office Equipment & Supplies	1,950.00
Postage	2,700.00
Registry of Deeds	450.00
Salaries	
<i>Deputy Tax Collector</i>	8,175.00
<i>Deputy Treasurer</i>	725.00
<i>Tax Collector</i>	10,000.00
<i>Treasurer</i>	1,717.00
Total Salaries	20,617.00
Software Support	2,246.00
Telephone	575.00
Workshops & Seminars	700.00
Total Financial Administration	42,653.00
Budget Committee	
Advertising	110.00
Mileage	1.00
Workshops & Seminars	50.00
Total Budget Committee	161.00
Assessing	
Equipment & Supplies	400.00
Postage	450.00
Salaries	16,000.00

Software Support	2,500.00
Tax Map Maintenance	3,000.00
Workshops & Seminars	100.00
Total Assessing	22,450.00
Legal	20,000.00
Payroll Expenses	
New Hampshire Retirement-Town	29,000.00
Payroll Expenses - Other	25,000.00
Total Payroll Expenses	54,000.00
Planning & Zoning	
Planning Board	5,028.00
Enforcement Officer	10,115.00
Zoning Board of Adjustment	1,975.00
Historic District Commission	390.00
Total Planning & Zoning	17,508.00
Municipal Buildings	
Bldg maint/supplies/equipment	20,000.00
Electricity	12,000.00
Heating Fuel	10,000.00
Salaries	5,000.00
Total Municipal Buildings	47,000.00
Cemeteries	2,500.00
Insurance Fees	
Employee Insurance	73,000.00
Primex/ UE & WC	6,500.00
Property Liability	15,000.00
Total Insurance Fees	94,500.00
Advertising & Regional Dues	3,000.00
Police Department	
Association Dues	100.00
Equipment	2,000.00
Fuel	12,000.00
Postage	100.00
Radar recertification	160.00
Radio maintenance	725.00
Salaries	
<i>Police Chief Salary</i>	<i>61,215.00</i>
<i>Police Officer Salaries</i>	<i>14,144.00</i>
<i>Police Sergeant Salary</i>	<i>51,010.00</i>
<i>Secretary</i>	<i>5,741.00</i>
Total Salaries	132,110.00
Software Support	1,420.00
Supplies	1,000.00
Telephone	1,200.00
Training	1,000.00
Uniforms	4,000.00

Vehicle Maintenance	2,500.00
Total Police Department	158,315.00
Fire/Rescue Department	
Disease Protection	500.00
Fire Prevention	500.00
Fuel	1,750.00
General Expenses & Supplies	2,000.00
Medical Supplies	1,000.00
Member Compensation	20,000.00
Mileage	1,000.00
Mutual Aid & Dues	5,000.00
New Equipment Purchase	2,000.00
Personnel Background Checks	500.00
Radio	2,500.00
Secretary	3,500.00
Telephone	1,800.00
Training	3,000.00
Truck & Equipment Maintenance	20,000.00
Total Fire/Rescue Department	65,050.00
Emergency Management/Forest Fire Grant funds	
Emergency Management	1,750.00
Forest Fires	2,500.00
Total Emergency/Forest/911	4,250.00
Highways & Streets	
Road Maintenance	
<i>Calcium Chloride</i>	<i>19,500.00</i>
<i>Materials</i>	<i>30,000.00</i>
<i>Road Maint Contractor</i>	<i>65,000.00</i>
<i>Roadside Mowing</i>	<i>10,500.00</i>
<i>Signs & Equipment</i>	<i>1,000.00</i>
Total Road Maintenance	126,000.00
Winter Roads	
<i>Contract Payment</i>	<i>180,000.00</i>
<i>Materials</i>	<i>60,000.00</i>
Total Winter Roads	240,000.00
Total Highways & Streets	366,000.00
Street Lighting	6,500.00
Solid Waste Collection	
Certification/Training	500.00
Repairs & Maintenance	1,000.00
Salaries	45,500.00
Supplies	750.00
Telephone	500.00
Hazardous Waste Day	1,174.00
Total Solid Waste Collection	49,424.00

Solid Waste Disposal	
Compactor/ WM Containers	73,000.00
Other Disposal Containers	<u>9,000.00</u>
Total Solid Waste Disposal	82,000.00
Landfill Monitoring	5,700.00
Dog Officer Expenses	500.00
Health Agencies & Hospitals	
American Red Cross	657.00
Northern Human Services	716.00
Ossipee Children's Fund	1,000.00
Starting Point	1,036.00
Tri- County CAP	5,000.00
VNA	3,159.00
White Mountain Comm Health Ctr	<u>1,732.00</u>
Total Health Agencies & Hospitals	13,300.00
General Assistance	20,000.00
Meals on Wheels	5,500.00
Parks & Recreation	3,500.00
Library	
Operating Expenses	14,700.00
Salaries	<u>41,522.00</u>
Total Library	56,222.00
Patriotic Purposes	1,000.00
Conservation Commission	3,500.00
Agricultural Commission	250.00
Town Forester	1,000.00
TAN	<u>1,000.00</u>
 Total 2014 Operating Budget	 1,258,007.00

Article 19. To see if the Town of Effingham will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) in support of the Freedom Food Pantry to assist in their efforts. This article is petitioned by Patricia M. Riker and others. This requires a majority vote.

The Selectmen and the Budget Committee recommend this appropriation.

Article 20. To see if the Town will vote to raise and appropriate the sum of Fifty Dollars (\$50.00) in support of the Lord's Hill Meeting House for the ongoing maintenance of the Veterans' Honor Roll. This article is petitioned by Erik R. Jones and others. This requires a majority vote.

The Selectmen and the Budget Committee recommend this appropriation.

Article 21. To see if the Town will vote to approve a change in the size of the Budget Committee from six (6) members to seven (7) members. Six members will remain members-at-large with a seventh member serving as an alternate. This requires a majority vote.

Article 22. To see if the Town will vote to accept the reports of its agents and auditors.

Article 23. To transact any other business that may legally come before said meeting.

Given our hands and seal the xxth day of February, in the year of our Lord, Two Thousand and Fourteen.

Henry Spencer

Theresa Swanick

Timothy Eldridge

Budgets and Expenditures

	Jan - Dec 13	Budget	\$ Over Budget	2014 Budget
Executive				
Benevolence Expenses	140.00	200.00	-60.00	200.00
Computer & Network Expense	5,644.53	5,000.00	644.53	5,000.00
Mileage	237.30	450.00	-212.70	300.00
Office Equipment & Supplies	3,403.64	2,750.00	653.64	2,750.00
Postage	1,378.50	1,000.00	378.50	1,400.00
Salaries				
<i>Administrative Assistant</i>	33,975.63	36,000.00	-2,024.37	36,000.00
<i>Clerical Support</i>	7,962.08	8,000.00	-37.92	10,540.00
<i>Moderator</i>	500.00	500.00	0.00	500.00
<i>Selectmen</i>	20,999.88	21,000.00	-0.12	21,000.00
<i>Trustee of Trust Funds</i>	300.00	300.00	0.00	300.00
<i>Website Entry</i>	408.75	1,500.00	-1,091.25	750.00
Total Salaries	64,146.34	67,300.00	-3,153.66	69,090.00
Telephone	1,460.66	1,350.00	110.66	1,350.00
Town Meeting Expense	0.00	200.00	-200.00	200.00
Town Report Printing	1,071.62	1,200.00	-128.38	1,500.00
Workshops & Seminars	285.00	500.00	-215.00	500.00
Total Executive	77,767.59	79,950.00	-2,182.41	82,290.00
Election & Registration				
Advertising	182.00	100.00	82.00	210.00
Association Dues	0.00	20.00	-20.00	20.00
Books & Publications	0.00	50.00	-50.00	
Election Expenses	164.08	150.00	14.08	390.00
Mileage	335.62	75.00	260.62	300.00
Office Equipment & Supplies	1,289.01	1,200.00	89.01	1,700.00
Postage	1,239.08	1,000.00	239.08	1,240.00
Salaries				
<i>Ballot Clerk</i>	50.00	100.00	-50.00	820.00
<i>Deputy Town Clerk</i>	6,768.82	7,000.00	-231.18	8,175.00
<i>Town Clerk</i>	9,666.64	10,000.00	-333.36	10,000.00
Total Salaries	16,485.46	17,100.00	-614.54	18,995.00
Software Support	2,551.00	2,551.00	0.00	2,679.00
Telephone	538.73	575.00	-36.27	575.00
Workshops & Seminars	724.00	500.00	224.00	800.00
Total Election & Registration	23,508.98	23,321.00	187.98	26,909.00
Checklist Supervisors				
Advertising	66.00	250.00	-184.00	325.00
Postage	0.00	50.00	-50.00	50.00
Salaries	1,050.00	1,050.00	0.00	1,350.00
Supplies/mileage	328.86	100.00	228.86	100.00
Workshops and Seminars	0.00	200.00	-200.00	200.00
Total Checklist Supervisors	1,444.86	1,650.00	-205.14	2,025.00
Financial Administration				
Association Dues	40.00	20.00	20.00	40.00
Auditors	5,368.00	12,000.00	-6,632.00	12,000.00
Bank Service Charges	767.71	500.00	267.71	500.00
Financial/Banking supplies	688.46	800.00	-111.54	800.00

Budgets and Expenditures

	Jan - Dec 13	Budget	\$ Over Budget	2014 Budget
Mileage	54.95	75.00	-20.05	75.00
Office Equipment & Supplies	1,368.25	1,450.00	-81.75	1,950.00
Postage	2,072.20	2,500.00	-427.80	2,700.00
Registry of Deeds	460.46	600.00	-139.54	450.00
Salaries				
<i>Deputy Tax Collector</i>	6,749.20	7,000.00	-250.80	8,175.00
<i>Deputy Treasurer</i>	725.04	725.00	0.04	725.00
<i>Tax Collector</i>	9,666.64	10,000.00	-333.36	10,000.00
<i>Treasurer</i>	1,716.96	1,717.00	-0.04	1,717.00
Total Salaries	18,857.84	19,442.00	-584.16	20,617.00
Software Support	2,139.00	0.00	2,139.00	2,246.00
Telephone	538.64	575.00	-36.36	575.00
Workshops & Seminars	698.00	350.00	348.00	700.00
Total Financial Administration	33,053.51	38,312.00	-5,258.49	42,653.00
Budget Committee				
Advertising	94.00	100.00	-6.00	110.00
Mileage	0.00	1.00	-1.00	1.00
Workshops & Seminars	0.00	50.00	-50.00	50.00
Total Budget Committee	94.00	151.00	-57.00	161.00
Assessing				
Contract	20,332.43	25,804.00	-5,471.57	25,804.00
Equipment & Supplies	313.84	350.00	-36.16	400.00
Postage	379.50	450.00	-70.50	450.00
Salaries	15,689.71	16,000.00	-310.29	16,000.00
Software Support	2,060.00	100.00	1,960.00	2,500.00
Tax Map Maintenance	3,262.55	2,750.00	512.55	3,000.00
Workshops & Seminars	0.00	100.00	-100.00	100.00
Total Assessing	42,038.03	45,554.00	-3,515.97	48,254.00
Legal	16,778.24	20,000.00	-3,221.76	20,000.00
Payroll Expenses				
New Hampshire Retirement-Town	22,323.47	26,000.00	-3,676.53	29,000.00
Payroll Expenses - Other	23,334.21	27,000.00	-3,665.79	25,000.00
Total Payroll Expenses	45,657.68	53,000.00	-7,342.32	54,000.00
Planning & Zoning				
Planning Board	2,838.18	4,710.00	-1,871.82	5,028.00
Enforcement Officer	7,965.20	9,489.00	-1,523.80	10,115.00
Zoning Board of Adjustment	712.63	1,875.00	-1,162.37	1,975.00
Historic District Commission	0.00	0.00	0.00	390.00
Total Planning & Zoning	11,516.01	16,074.00	-4,557.99	17,508.00
Municipal Buildings				
Bldg maint/supplies/equipment	19,413.00	15,000.00	4,413.00	20,000.00
Electricity				
<i>Library/Old Town Hall</i>	3,507.28			
<i>Lord's Hill</i>	182.18			
<i>Municipal Bldg</i>	2,408.80			
<i>Murray Fld FS</i>	2,319.75			
<i>Salt Shed</i>	965.79			
<i>Transfer Sta</i>	1,447.56			

Budgets and Expenditures

	Jan - Dec 13	Budget	\$ Over Budget	2014 Budget
Total Electricity Budget	0.00	13,000.00	-13,000.00	12,000.00
Total Electricity	10,831.36	13,000.00	-2,168.64	12,000.00
Heating Fuel				
<i>Library/Old Town Hall</i>	2,559.54			
<i>Lord's Hill</i>	679.29			
<i>Municipal Bldg</i>	4,031.48			
<i>Murray Fld FS</i>	2,537.75			
Total Heating Fuel Budget	0.00	10,000.00	-10,000.00	10,000.00
Total Heating Fuel	9,808.06	10,000.00	-191.94	10,000.00
Salaries	4,917.00	5,500.00	-583.00	5,000.00
Sanitation	1,430.00	1,500.00	-70.00	0.00
Total Municipal Buildings	46,399.42	45,000.00	1,399.42	47,000.00
Cemeteries	1,957.50	2,500.00	-542.50	2,500.00
Insurance Fees				
Employee Insurance	72,718.22	72,200.00	518.22	73,000.00
Primex/ UE & WC	6,040.01	6,500.00	-459.99	6,500.00
Property Liability	13,020.64	15,000.00	-1,979.36	15,000.00
Total Insurance Fees	91,778.87	93,700.00	-1,921.13	94,500.00
Advertising & Regional Dues	2,317.20	3,000.00	-682.80	3,000.00
Police Department				
Association Dues	50.00	20.00	30.00	100.00
Equipment	580.95	1,000.00	-419.05	2,000.00
Fuel	8,260.67	7,000.00	1,260.67	12,000.00
Postage	54.00	100.00	-46.00	100.00
Radar recertification	160.00	130.00	30.00	160.00
Radio maintenance	604.25	500.00	104.25	725.00
Salaries				
<i>Police Chief Salary</i>	59,961.69	59,900.00	61.69	61,215.00
<i>Police Officer Salaries</i>	7,215.50	7,016.00	199.50	14,144.00
<i>Police Sergeant Salary</i>	50,000.08	50,000.00	0.08	51,010.00
<i>Secretary</i>	4,437.32	5,741.00	-1,303.68	5,741.00
Total Salaries	121,614.59	122,657.00	-1,042.41	132,110.00
Software Support	1,420.00	1,420.00	0.00	1,420.00
Supplies	901.80	1,000.00	-98.20	1,000.00
Telephone	1,182.61	1,200.00	-17.39	1,200.00
Training	300.80	250.00	50.80	1,000.00
Uniforms	1,516.67	1,500.00	16.67	4,000.00
Vehicle Maintenance	3,736.79	2,500.00	1,236.79	2,500.00
Total Police Department	140,383.13	139,277.00	1,106.13	158,315.00
Fire/Rescue Department				
Disease Protection	0.00	500.00	-500.00	500.00
EMS Contract	43,595.00	25,020.00	18,575.00	130,000.00
Fire Prevention	606.51	300.00	306.51	500.00
Fuel	1,353.67	1,750.00	-396.33	1,750.00
General Expenses & Supplies	501.22	2,000.00	-1,498.78	2,000.00
Medical Supplies	1,134.18	750.00	384.18	1,000.00
Member Compensation	16,093.50	20,000.00	-3,906.50	20,000.00
Mileage	1,072.56	1,500.00	-427.44	1,000.00
Mutual Aid & Dues	4,720.00	5,500.00	-780.00	5,000.00

Budgets and Expenditures

	Jan - Dec 13	Budget	\$ Over Budget	2014 Budget
New Equipment Purchase	4,188.06	1.00	4,187.06	2,000.00
Personnel Background Checks	360.50	500.00	-139.50	500.00
Radio	1,817.75	2,000.00	-182.25	2,500.00
Secretary	3,599.75	4,800.00	-1,200.25	3,500.00
Telephone	1,788.98	1,800.00	-11.02	1,800.00
Training	2,429.72	3,000.00	-570.28	3,000.00
Truck & Equipment Maintenance	12,653.62	20,000.00	-7,346.38	20,000.00
Total Fire/Rescue Department	95,915.02	89,421.00	6,494.02	195,050.00
Emergency/Forest/911				
Emergency Mngmt	1,681.37	2,160.00	-478.63	1,750.00
Forest Fires	1,109.30	2,500.00	-1,390.70	2,500.00
Total Emergency/Forest/911	2,790.67	4,660.00	-1,869.33	4,250.00
Highways & Streets				
Road Paving	134,345.60	136,000.00	-1,654.40	200,000.00
Road Reconstruction	109,381.39	110,000.00	-618.61	46,000.00
Road Crack Sealing	0.00	15,000.00	-15,000.00	0.00
Road Maintenance				
<i>Calcium Chloride</i>	<i>17,596.00</i>	<i>23,100.00</i>	<i>-5,504.00</i>	<i>19,500.00</i>
<i>Materials</i>	<i>22,801.26</i>	<i>30,000.00</i>	<i>-7,198.74</i>	<i>30,000.00</i>
<i>Road Maint Contractor</i>	<i>41,017.41</i>	<i>65,000.00</i>	<i>-23,982.59</i>	<i>65,000.00</i>
<i>Roadside Mowing</i>	<i>9,998.00</i>	<i>10,500.00</i>	<i>-502.00</i>	<i>10,500.00</i>
<i>Signs & Equipment</i>	<i>776.46</i>	<i>1,500.00</i>	<i>-723.54</i>	<i>1,000.00</i>
Total Road Maintenance	92,189.13	130,100.00	-37,910.87	126,000.00
Winter Roads				
Contract Payment	177,916.65	175,900.00	2,016.65	180,000.00
Materials	82,476.52	60,000.00	22,476.52	60,000.00
Total Winter Roads	260,393.17	235,900.00	24,493.17	240,000.00
Total Highways & Streets	596,309.29	627,000.00	-30,690.71	612,000.00
Street Lighting	6,866.96	6,500.00	366.96	6,500.00
Solid Waste Collection				
Certification/Training	325.15	400.00	-74.85	500.00
Repairs & Maintenance	575.00	3,000.00	-2,425.00	1,000.00
Salaries	36,527.85	44,000.00	-7,472.15	45,500.00
Supplies	989.45	750.00	239.45	750.00
Telephone	504.38	400.00	104.38	500.00
Hazardous Waste Day	1,174.00	1,174.00	0.00	1,174.00
Total Solid Waste Collection	40,095.83	49,724.00	-9,628.17	49,424.00
Solid Waste Disposal				
Compactor/ WM Containers	73,100.41	80,000.00	-6,899.59	73,000.00
Other Disposal Containers				
<i>Commingled</i>	<i>8,052.06</i>			
<i>Electronics</i>	<i>2,718.20</i>			
<i>Freon Removal</i>	<i>589.00</i>			
<i>Tires</i>	<i>1,850.00</i>			
Budget for Other Containers	0.00	12,000.00	-12,000.00	9,000.00
Total Other Disposal Containers	13,209.26	12,000.00	1,209.26	9,000.00
Total Solid Waste Disposal	86,309.67	92,000.00	-5,690.33	82,000.00

Budgets and Expenditures

	Jan - Dec 13	Budget	\$ Over Budget	2014 Budget
Landfill Monitoring	5,625.00	5,700.00	-75.00	5,700.00
Dog Officer Expenses	197.00	500.00	-303.00	500.00
Health Agencies & Hospitals				
Agape Food Pantry	1,500.00	1,500.00	0.00	0.00
American Red Cross	0.00	0.00	0.00	657.00
Freedom Food Pantry	5,000.00	5,000.00	0.00	0.00
Northern Human Services	716.00	716.00	0.00	716.00
Ossipee Children's Fund	750.00	750.00	0.00	1,000.00
Starting Point	850.00	850.00	0.00	1,036.00
Tri- County CAP	5,500.00	5,500.00	0.00	5,000.00
VNA	3,159.00	3,159.00	0.00	3,159.00
White Mntn Comm Health Ctr	1,200.00	1,200.00	0.00	1,732.00
Total Health Agencies & Hospitals	18,675.00	18,675.00	0.00	13,300.00
General Assistance				
Administration compensation	3,794.63			
General Assistance Payments	13,206.02	20,000.00	-6,793.98	20,000.00
General Assistance	17,000.65	20,000.00	-2,999.35	20,000.00
Meals on Wheels	4,548.00	7,500.00	-2,952.00	5,500.00
Parks & Recreation	3,500.00	3,500.00	0.00	3,500.00
Library				
Operating Expenses	15,300.00	15,300.00	0.00	14,700.00
Salaries	40,045.52	40,711.00	-665.48	41,522.00
Total Library	55,345.52	56,011.00	-665.48	56,222.00
Patriotic Purposes	975.60	1,000.00	-24.40	1,000.00
Conservation Commission	3,550.00	3,550.00	0.00	3,500.00
Agricultural Commission	60.00	250.00	-190.00	250.00
Town Forester	626.90	1,500.00	-873.10	1,000.00
TAN Debt	0.00	1,000.00	-1,000.00	1,000.00
Capital Outlay				
Heating system/Fire station 2	0.00	10,000.00	-10,000.00	0.00
Vehicle	0.00	0.00	0.00	46,900.00
Transfer station improvements	67,588.26	50,000.00	17,588.26	0.00
Total Capital Outlay	67,588.26	60,000.00	7,588.26	46,900.00
Transfer to Capital Rsrve Funds				
Aquatic Plant CRF	6,075.00	6,075.00	0.00	1,500.00
Fire Truck/Equipment CRF	37,550.00	37,550.00	0.00	6,000.00
Municipal Garage CRF	1.00	1.00	0.00	0.00
Police Cruiser CRF	5,000.00	5,000.00	0.00	15,000.00
Public Safety Bldg CRF	1.00	1.00	0.00	0.00
Salt Shed CRF	10,000.00	10,000.00	0.00	70,000.00
Town owned Bridges CRF	8,000.00	8,000.00	0.00	10,000.00
Transfer/Recycling Ctr CRF	5,000.00	5,000.00	0.00	5,000.00
Total Transfer to Capital Rsrve Funds	71,627.00	71,627.00	0.00	107,500.00

Budgets and Expenditures

	Jan - Dec 13	Budget	\$ Over Budget	2014 Budget
Transfer to Trust Funds				
Emergency Management Exp Trust	1.00	1.00	0.00	0.00
Library Equipment Exp Trust	3,000.00	3,000.00	0.00	3,000.00
Municipal Auditing Exp Trust	14,000.00	14,000.00	0.00	5,000.00
Municipal Bldgs Exp Trust	10,000.00	10,000.00	0.00	10,000.00
Parks & Recreation Trust	1.00	1.00	0.00	0.00
Planning & Land Use Exp Trust	5,000.00	5,000.00	0.00	0.00
Police Safety Gear Exp Trust	0.00	0.00	0.00	5,000.00
Tech Development Exp Trust	1.00	1.00	0.00	0.00
Town Hall Exp Trust	10,000.00	10,000.00	0.00	10,000.00
Voting Machine Exp Trust Fund	3,000.00	3,000.00	0.00	0.00
Total Transfer to Trust Funds	45,003.00	45,003.00	0.00	33,000.00
 Total Budgeted Expenses	 1,657,304.39	 1,726,610.00	 -69,305.61	 1,847,211.00
 Payments to Other Gov'ts.				
County Taxes	198,596.00			
School District	2,057,283.00			
Other Governments	239,440.58			
Total Payments to Other Gov'ts.	2,495,319.58			
 Refunds	 3,044.00			

Petitioned Warrant Articles not included in 2014 Totals

2013 Revenue Report

Property Taxes	3,657,396.72
Timber Taxes	22,600.95
Payment in Lieu of Taxes	21,115.46
Interest & Cost, Property Taxes	92,759.85
Cable TV Franchise Fee	13,286.63
UCC Filings	330.00
NSF Fee	151.11
Motor Vehicles	216,006.77
Building/driveway permits	1,885.00
Dog Licenses	2,571.50
Pistol Permits	110.00
Vital Statistics	610.00
Pole Licenses	20.00
Other Licenses & Fees	17.63
Federal Grants	0.00
Highway Block Grant	69,275.93
Forest Land Reimbursement	1,609.07
Rooms & Meals Revenue	139,023.42
Fire Protection Mutual Aid	1,000.00
Income from Departments	839.00
Copy & Fax Charges	675.00
Historic District Applications	15.00
Sale of Cemetery lots	200.00
Transfer Station Permits	1,851.00
Metal goods	2,977.50
Recycled paper	2,178.40
Sale of Town Property	22,396.53
Interest Income	21.31
Refunds/Reimbursements	16,298.45
General Assistance Reimbursements	120.00
Total Revenue	<u>4,287,342.23</u>

FORM
MS - 1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2013
Municipal Services Division
PO BOX 487, Concord, NH 03302-0487 Phone (603) 230-5950
E-mail Address: equalization@rev.state.nh.us

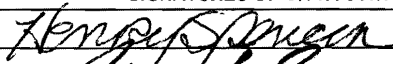
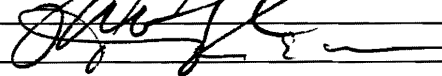
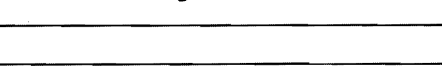
2013

Original Date:	_____
Copy (check box if copy)	<input type="checkbox"/>
Revision Date:	_____

CITY/TOWN OF EFFINGHAM IN CARROLL COUNTY

CERTIFICATION

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief.
Rev 1707.03(d)(7)

PRINT NAMES OF CITY/TOWN OFFICIALS	SIGNATURES OF CITY/TOWN OFFICIALS* (Sign in ink)
Henry Spencer	
Theresa Swanick	
Timothy Eldridge	
*Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.	
Date Signed _____	Check one: Governing Body <input checked="" type="checkbox"/> Assessors <input type="checkbox"/>
City/Town Telephone # <u>603-539-7770</u>	Due date: September 1, 2013

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink.

THIS REPORT FOR SIGNATURES/PREVIEW ONLY MS-1 TO BE SUBMITTED ELECTRONICALLY TO DRA

THIS FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1ST.

Village Districts - pages 8-9 must be completed for EACH village district within the municipality.

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO:

N.H. DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
PO BOX 487
CONCORD, NH 03302-0487

Under penalties of perjury, I declare that I have examined this form and to the best of my belief it is true, correct and complete. (If prepared by a person other than the city/town officials, this declaration is based on all information of which the preparer has knowledge.)

Preparer: Gwen English (Print/type) E-Mail Address: effingham_gwen@roadrunner

FOR DRA USE ONLY

Regular office hours: M,T&Thurs 9-2 Fri 9-noon

See instructions on page 10, as needed.

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2013

2013

LAND BUILDINGS	Lines 1 A, B, C, D, E, F & G List all improved and unimproved land - include wells, septic & paving Lines 2 A, B, C, D & E List all buildings.	NUMBER OF ACRES	2013 ASSESSED VALUATION BY CITY/TOWN
1 VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4			
A Current Use (At Current Use Values) RSA 79-A (See page 10)		12,353.09	748,442
B Conservation Restriction Assessment (At Current Use Values) RSA 79-B		0.00	0
C Discretionary Easement RSA 79-C		0.00	0
D Discretionary Preservation Easement RSA 79-D		0.00	0
E Taxation of Farm Structures & Land Under Farm Structures RSA 79-F		0.00	0
F Residential Land (Improved and Unimproved Land)		7,504.22	65,158,700
G Commercial/Industrial Land (Do Not include Utility Land)		230.67	2,440,800
H Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E, 1F and 1G)		20,087.97	68,347,942
I Tax Exempt & Non-Taxable Land		4,017.05	4,826,700
2 VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B			
A Residential (* Minus Charitable/Religious/Educational Exemptions of \$31,105 *)			91,839,595
B Manufactured Housing as defined in RSA 674:31			5,520,300
C Commercial/Industrial (DO NOT Include Utility Buildings)			10,179,300
D Discretionary Preservation Easement RSA 79-D	Number of Structures	0	0
E Taxation of Farm Structures & Land Under Farm Structures RSA 79-F	# of Structures	0	0
F Total of Taxable Buildings (Sum of lines 2A, 2B, 2C, 2D and 2E)			107,539,195
G Tax Exempt & Non-Taxable Buildings (* Plus Charitable/Religious/Educational Exemptions *)			5,280,005
3 UTILITIES (see RSA 83-F:1 for complete definition)			
A Utilities (Real estate/buildings/structures/machinery/dynamics/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)			4,389,000
B Other Utilities (Total of Section B From Utility Summary)			0
4 MATURE WOOD and TIMBER RSA 79:5			0
5 VALUATION BEFORE EXEMPTIONS (Total of Lines 1H, 2F, 3A, 3B and 4)			180,276,137
This figure represents the gross sum of all taxable property in your municipality.			
6 Certain Disabled Veterans RSA 72:36-a		Total # granted	0
(Paraplegic & Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance)			0
7 Improvements to Assist the Deaf RSA 72:38-b V		Total # granted	0
8 Improvements to Assist Persons with Disabilities RSA 72:37-a		Total # granted	0
9 School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV		Total # granted	0
(Standard Exemption Up To \$150,000 maximum for each)			
10a NON UTILITY Water and Air Pollution Control Exemptions RSA 72:12-a		Total # granted	0
10b UTILITY Water and Air Pollution Control Exemptions RSA 72:12-a		Total # granted	0
11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10)			180,276,137
This figure will be used for calculating the total equalized value for your municipality.			
12 Blind Exemption RSA 72:37		Total # granted	0
		Amount granted per exemption	15,000
13 Elderly Exemption RSA 72:39 a & b		Total # granted	9
			180,000
14 Deaf Exemption RSA 72:38-b		Total # granted	0
		Amount granted per exemption	0
15 Disabled Exemption RSA 72:37-b		Total # granted	0
		Amount granted per exemption	0

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2013

2013

16 Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted	4	7,000
17 Solar Energy Exemption RSA 72:62	Total # granted	1	17,850
18 Wind Powered Energy Systems Exemption RSA 72:66	Total # granted	1	5,000
19 Additional School Dining/Dormitory/Kitchen Exemptions RSA 72:23 IV	Total # granted	0	0
20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			209,850
21 NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)			180,066,287
22 Less Utilities (Line 3A) Do NOT include the value of OTHER utilities listed on Line 3B.			4,389,000
23 NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			175,677,287

Additional notes (example: update, reval, changes to exemptions, mapping, increases to value, decreases to value, etc.)

THIS REPORT FOR SIGNATURES/PREVIEW ONLY
MS-1 TO BE SUBMITTED ELECTRONICALLY TO DRA

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2013

2013

UTILITY SUMMARY: ELECTRIC, HYDROELECTRIC, RENEWABLE-MISC., NUCLEAR, GAS/PIPELINE, WATER & SEWER

List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include **ONLY** the names of the companies listed on the Instruction Sheets. (See instructions page 11)

WHO APPRAISES AND ESTABLISHES THE UTILITY VALUE IN YOUR MUNICIPALITY?

Avitar

DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES?

YES ☐NO ☒

IF YES, DO YOU EQUALIZE IT BY THE RATIO? (please check appropriate box, if applicable)

YES ☐NO ☐

SECTION A: LIST ELECTRIC COMPANIES:

(Attach additional sheet if needed.) (See Instruction page 11)

2013

VALUATION

PUBLIC SERVICE CO OF NH

4,221,500

NEW HAMPSHIRE ELECTRIC CO-OP

167,500

A1 TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION:

4,389,000

(See instructions page 11 for the names of the limited number of companies)

GAS COMPANIES

THIS REPORT FOR SIGNATURES/PREVIEW ONLY
MS-1 TO BE SUBMITTED ELECTRONICALLY TO DRA

A2 TOTAL OF ALL GAS COMPANIES LISTED:

0

(See instructions page 11 for the names of the limited number of companies)

WATER & SEWER COMPANIES

A3 TOTAL OF ALL WATER & SEWER COMPANIES LISTED:

0

(See instructions page 11 for the names of the limited number of companies)

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (Sum of Lines A1, A2 AND A3).

4,389,000

This grand total of all sections must agree with the total listed on page 2, line 3A.

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies):

(Attach additional sheet if needed.)

2013

VALUATION

TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B:

0

Total must agree with total on Page 2, Line 3B.

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2013

2013

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
RSA 72:28 Veterans' Tax Credit / Optional Veterans' Tax Credit \$50 Standard Credit \$51 up to \$500 upon adoption by city or town	500	79	38,875
RSA 72:29-a Surviving Spouse "The surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States..." \$700 Standard Credit \$701 up to \$2,000 upon adoption by city or town	2,000 - 700	0	0
RSA 72:35 Tax Credit for Service-Connected Total Disability "Any person who has been honorably discharged from the military service of the United States and who has total and permanent service-connected disability, or who is a double amputee or paraplegic because of service-connected injury..." \$700 Standard Credit \$701 up to \$2,000 upon adoption by city or town	2,000	4	8,000
TOTAL NUMBER AND AMOUNT		83	46,875

* If both husband and/or wife qualify for the credit they count as 2.
* If someone is living at a residence such as brother & sister, and one qualifies, count as 1, not one-half.

DISABLED EXEMPTION REPORT - RSA 72:37-b					
INCOME LIMITS:	SINGLE	0	ASSET LIMITS:	SINGLE	0
	MARRIED	0		MARRIED	0

DEAF EXEMPTION REPORT - RSA 72:38-b					
INCOME LIMITS:	SINGLE	0	ASSET LIMITS:	SINGLE	0
	MARRIED	0		MARRIED	0

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MS-1 TO BE SUBMITTED ELECTRONICALLY TO DRA

MS-1 TO BE SUBMITTED ELECTRONICALLY TO DRA

ELDERLY EXEMPTION REPORT - RSA 72:39-a							
NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR		PER AGE CATEGORY	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION GRANTED				
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT	
65 - 74	2	15,000	65 - 74	4	60,000	60,000	
75 - 79	0	20,000	75 - 79	1	20,000	20,000	
80 +	0	25,000	80 +	4	100,000	100,000	
			TOTAL	9		180,000	
INCOME LIMITS:		SINGLE	18,000	ASSET LIMIT:		SINGLE	35,000
		MARRIED	27,000			MARRIED	52,500

COMMUNITY REVITALIZATION TAX RELIEF INCENTIVE - RSA 79-E					
ADOPTED:	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NUMBER ADOPTED
					0

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2013

2013

CURRENT USE REPORT - RSA 79-A				
	TOTAL NUMBER ACRES RECEIVING CURRENT USE	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	340.84	111,001	RECEIVING 20% RECREATION ADJUSTMENT	7,268.79
FOREST LAND	6,872.50	465,995	REMOVED FROM CURRENT USE DURING CURRENT TAX YEAR	0.00
FOREST LAND WITH DOCUMENTED STEWARDSHIP	3,968.24	160,916		
UNPRODUCTIVE LAND	402.83	3,318		
WET LAND	768.67	7,212	TOTAL NUMBER OF OWNERS IN CURRENT USE	133
TOTAL (must match page 2)	12,353.09	748,442	TOTAL NUMBER OF PARCELS IN CURRENT USE	260

LAND USE CHANGE TAX				
GROSS MONIES RECEIVED FOR CALENDAR YEAR (JAN. 1, 2012 THRU DEC. 31, 2012).				0
CONSERVATION ALLOCATION:	PERCENTAGE	50 %	AND/OR	DOLLAR AMOUNT
				2,500
MONIES TO CONSERVATION FUND				0
MONIES TO GENERAL FUND				0

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B				
	TOTAL NUMBER ACRES RECEIVING CONSERVATION	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	0.00	0	RECEIVING 20% RECREATION ADJUSTMENT.	0.00
FOREST LAND	0.00	0	REMOVED FROM CONSERVATION RESTRICTION DURING CURRENT YEAR	0.00
FOREST LAND WITH DOCUMENTED STEWARDSHIP	0.00	0		
UNPRODUCTIVE LAND	0.00	0		
WET LAND	0.00	0	TOTAL NUMBER OF OWNERS IN CONSERVATION RESTRICTION	0
TOTAL	0.00	0	TOTAL NUMBER OF PARCELS IN CONSERVATION RESTRICTION	0

DISCRETIONARY EASEMENTS - RSA 79-C		
TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (i.e.: Golf Course, Ball Park, Race Track, etc.)
0.00	0	
ASSESSED VALUATION		
0		

TAXATION OF FARM STRUCTURES & LAND UNDER FARM STRUCTURES - RSA 79-F				
TOTAL NUMBER GRANTED	TOTAL NUMBER OF STRUCTURES	TOTAL NUMBER OF ACRES	ASSESSED VALUATION LAND	ASSESSED VALUATION STRUCTURES
0	0	0.00	0	0

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2013

2013

DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D Historic Agricultural Structures		
TOTAL NUMBER OF STRUCTURES IN DISCRETIONARY PRESERVATION EASEMENTS	DESCRIPTION OF DISCRETIONARY PRESERVATION EASEMENTS GRANTED: (i.e.; Barns, Silos etc.) MAP & LOT - PERCENTAGE GRANTED	
0		
TOTAL NUMBER OF ACRES		
0.00		
ASSESSED VALUATION		
0 L/O		
0 B/O		
TOTAL NUMBER OF OWNERS		
0		

TAX INCREMENT FINANCING DISTRICTS RSA 162-K (See Tax Increment Finance Dist Tab for instructions)				
Date of Adoption/Modification				
A Original assessed value				
B + Unretained captured assessed value				
C = Amounts used on page 2 (for tax rate purposes)				
D + Retained captured assessed value <i>(be sure to manually add this figure when running your warrant)</i>				
E Current assessed value				

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAX Amounts listed below should not be included in assessed valuation column on page 2.	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT In Lieu of Taxes	
		Number of Acres	
State & Federal Forest Land, Recreation, and/or Flood Control Land from MS-4, acct. 3356 & 3357.	1,609	3,014.00	
White Mountain National Forest, Only acct. 3186.	0	0.00	
Other from MS-4, acct. 3186	21,115	Marist Brothers of NH, In	
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
TOTALS of account 3186 (Exclude WMNF)	\$ 21,115		

* RSA 362-A:6, was reinstated, effective 4/1/2006. This statute allows municipalities to enter into payment in lieu of tax agreements with small scale power facilities. However, these new PILOT agreements are also taxable under RSA 83-F.

Questions regarding these laws please consult with the DRA Utility Tax Appraiser at (603) 230-5950.

MINUTES OF THE EFFINGHAM TOWN MEETING 2013

Session I: Tuesday, March 12, 2013

Michael Pilkovsky, Moderator called the meeting to order at 11:00 AM at the Effingham Elementary School. Mr. Pilkovsky declared the polls open and proceeded to read the first three articles.

Michael Pilkovsky, Moderator closed the polls at 7:00 PM; Ballot Clerks Tracy Cragin, Gwen English, with Selectman Theresa Swanick counted the town ballots for election of officers. The two questions were counted by Erik Jones. The Governor Wentworth Regional School District ballots were delivered to Wolfboro by Police Chief Timothy Butts for counting. Meeting was adjourned at 8:30 PM to re-convene at the Effingham Elementary School on Saturday, March 16, 2013 at 9:00 AM.

The Checklist listed 980 registered voters, 251 ballots were cast, including 14 absentee ballots. Mr. Pilkovsky announced the following results for the election of officers. Please note that write-in votes of less than five, unless critical to the outcome, are not included in these minutes.

Selectmen, three year term:	Timothy Eldridge	155
	Susan Slack	93
	Ronald Witham	3
Moderator, one year term:	Michael Pilkovsky	227
Auditor, one year term:	Tracy Cragin	12*
Trustee of Trust Funds, two year term:	Eileen Casella-Rider	23*
Trustee of Trust Funds, three year term:	David Manley	176
Trustee of the Library, three year term (2 positions):	Jack Williams	180
	Cheryle Feirick	175
Budget Committee Member, three year term (2 positions):	Ronald Witham	136
	Paul Bartoswicz	182
Planning Board Member, three year term (2 positions):	Joanna Bull	203
	Gary Jewell	23*
ZBA Member, three year term (2 positions):	James Pittman	203

*Write-in votes

Article 2. Are you in favor of the adoption of Amendment 2013-1 as proposed by the Planning Board as follows: Amend Article 19: Floodplain Management Ordinance to reflect new FEMA floodplain maps? The Planning Board is in favor of this article. YES 195 NO 48

Article 3. Are you in favor of the adoption of Amendment 2013-2 as proposed by the Planning Board as follows: Amend section 1402 from the current 120 consecutive days to allow the issuance of multiple permits for a recreational vehicle not to exceed 120 aggregate days per year? The Planning Board is in favor of this article. YES 172 NO 72

Session II: Michael Pilkovsky, Moderator gaveled the meeting to order 9:00 AM on Saturday, March 16, 2013 with approximately 70 Effingham residents present. Town Clerk Marilyn Maughan, read the election results from March 12, 2013. The pledge of allegiance was said by those present. A moment of silence was held to remember those Effingham residents that passed away in 2012. Moderator Pilkovsky then proceeded to explain how the meeting would be conducted and read Article 4 to the voters present.

Article 4. To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Eight Hundred and Four Dollars (\$25,804.00) to contract the services of Avitar Associates of New England, Inc. for the year 2013. This sum represents payment for the third year of a five-year level funded contract that provides for a full update of property values to market rate in 2015 as required by RSA 75:8-a, as well as general assessing services throughout each of the five years and field data verification of information appearing on property tax cards. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation. The article was moved by Susan Slack, seconded by Henry Spencer.

No questions were posed.

The article passed by unanimous voice vote.

Article 5. To see if the Town will vote to raise and appropriate the sum of One Hundred Ten Thousand Dollars (\$110,000.00) for road reconstruction. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation. The article was moved by Susan Slack, seconded by Henry Spencer. Following the discussion of the article, the article passed by unanimous voice vote.

Article 6. To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty Six Thousand Dollars (\$136,000.00) for road resurfacing. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation. The article was moved by Susan Slack, seconded by Henry Spencer. Following a brief discussion, the article passed by unanimous voice vote.

*Write-in votes

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No questions were posed.

The article passed by unanimous voice vote.

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Article 6. To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty Six Thousand Dollars (\$136,000.00) for road resurfacing. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation. The article was moved by Susan Slack, seconded by Henry Spencer. Following a brief discussion, the article passed by unanimous voice vote.

Article 7. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) for road crack sealing. This will be a special non-lapsing appropriation per RSA 32:7, VI and will not lapse for two years. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation. The article was moved by Theresa Swanick and seconded by Henry Spencer. No discussion followed and the article passed by unanimous voice vote.

Article 8. To see if the Town will vote to raise and appropriate the sum of Forty Four Thousand Seventy Seven Dollars (\$44,077.00) for payments to the following Capital Reserve Accounts previously established:

		Acct balances 12/31/12
Invasive Aquatic Plants	\$6,075.00	\$7,153.80
Fire Truck/Equipment	\$10,000.00	\$201,879.96
Municipal Maintenance Garage	\$1.00	\$8,298.45
Police Cruiser/Equipment	\$5,000.00	\$10,190.64
Public Safety Buildings	\$1.00	\$49,759.51
Salt Shed	\$10,000.00	\$16,290.45
Town Owned Bridges	\$8,000.00	\$81,142.99
Transfer Station/Recycling Center	\$5,000.00	\$22,469.39
Total in above Capital Reserve accounts		\$397,185.19

This is a special warrant article. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation. The article was moved by Henry Spencer and seconded by Theresa Swanick. After a brief discussion, the article passed by unanimous voice vote.

A motion was made by Marilyn Maughan, seconded by Eric Potter to restrict reconsideration of Articles 4 through 8. The motion passed by unanimous voice vote.

Article 9. To see if the Town of Effingham will vote to establish the Voting Machine Expendable Trust Fund, under the authority of RSA 31:19-a, for the purpose of purchasing a State approved election voting machine and to raise and appropriate to this fund the sum of Three Thousand Dollars (\$3,000.00) and further, to name the Board of Selectmen as agents to

expend from the fund. This is a special warrant article. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation. The article was moved by Marilynn Maughan and seconded by Henry Spencer. Following discussion, the article passed on a majority voice vote.

Article 10. To see if the Town will vote to raise and appropriate the sum of Forty Two Thousand Three (\$42,003.00) for payments to the following Trust Fund Accounts previously established:

		Acct balances 12/31/2012
Emergency Management Exp TF	\$ 1.00	\$33,681.91
Library Equipment Exp TF	\$ 3,000.00	\$ 9,600.94
Municipal Auditing Exp TF	\$14,000.00	\$ 7,000.19
Municipal Buildings Exp TF	\$10,000.00	\$16,896.66
Parks and Recreation TF	\$ 1.00	\$30,963.54
Land Use Exp TF	\$ 5,000.00	\$ 9,886.32
Technology Development Exp TF	\$ 1.00	\$ 1,855.94
Town Hall Restoration TF	\$10,000.00	\$ 5,125.33
Total in above Trust Fund accounts:		\$115,010.83

This is a special warrant article. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation. The article was moved by Henry Spencer and seconded by Irene Riordan. Note: Although no discussion was held regarding this article, a handout was provided by Selectman Slack which is referenced with these minutes as attachment 1. The article passed by unanimous voice vote.

Article 11. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) from the undesignated fund balance to be added to the Fire Truck and Equipment Capital Reserve Fund previously established. The \$1,000.00 was received from the Town of Parsonsfield in 2012 for Fire Department Mutual Aid. This is a special warrant article. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation. The article was moved by Patricia Riker and seconded by Paul Bartoswicz.

No discussion. The article passed by unanimous voice vote.

Article 12. To see if the Town will vote to raise and appropriate the sum of Twenty Six Thousand Five Hundred Fifty Dollars (\$26,550.00) from the undesignated fund balance to be added to the Fire Truck and Equipment Capital Reserve Fund previously established. The \$26,550.00 was received from the sale of the Effingham Fire Department Ambulance in 2012. This is a special warrant article. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation. The article was moved by Henry Spencer and seconded by Susan Slack. No discussion followed. Article passed by unanimous voice vote.

A motion was made by Marilynn Maughan, seconded by Chris Seamans to restrict reconsideration of Articles 9 through 12. The motion passed by unanimous voice vote.

Article 13. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.00) from the undesignated fund balance for improvements to be made to the Effingham Transfer Station, including the purchase of two waste compactors and electrical equipment. This is a special warrant article. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation. The article was moved by Theresa Swanick and seconded by Susan Slack.

The Moderator announced that this article will be voted on by ballot due to a petition being received by him prior to the start of the meeting. A lengthy discussion followed which included the review of a handout provided by the Board of Selectman. The handout is attached hereto and marked as attachment 2. The article passed on a ballot vote of 41 YES, 27 NO.

Article 14. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to purchase and install a new heating system at the Effingham Fire Station #2. This is a special warrant article. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation. The article was moved by Randy Burbank and seconded by Susan Slack. Fire Chief Randy Burbank explained the need to replace the existing heating system at fire station #2. Following the discussion, the article passed by a majority voice vote.

Article 15. To see if the Town will vote to reduce the number of alternate members of the Agricultural Commission from five (5) to two (2) in accordance with RSA 673:4-b. This requires a majority vote. Moved by Susan Slack seconded by Henry Spencer. A brief discussion followed. Article passed by unanimous voice vote.

NOTE: BY MOTION, THE FOLLOWING ARTICLES WERE MOVED AHEAD OF ARTICLE 16: Article 18, Article 19 and Article 20. For consistency of these minutes, those articles and how those articles were voted on, will remain in order as they were listed in the warrant.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$1,252,176.00 for the ensuing year for general operations. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation. The article was moved by Susan Slack and seconded by Henry Spencer. A motion was made by Michael Cahalane and seconded by Cheryl Feirick to increase the Administrative Assistant salary line by \$5,000. A discussion followed regarding the amendment to the salary line. Following the discussion, The motion to increase the administrative assistant's salary line by \$5,000 was passed by unanimous voice vote. Following the discussion of the entire amended article, the sum of \$1,257,176.00 was approved by unanimous voice vote for the 2013 general operating budget.

Executive

Benevolence Expenses	200.00
Computer & Network Expense	5,000.00
Mileage	450.00
Office Equipment & Supplies	2,750.00
Postage	1,000.00
Salaries	

<i>Administrative Assistant</i>	<i>31,000.00</i>
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<i>Clerical Support</i>	<i>8,000.00</i>
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<i>Moderator</i>	<i>500.00</i>
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<i>Selectmen</i>	<i>21,000.00</i>
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<i>Trustee of Trust Funds</i>	<i>300.00</i>
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<i>Website Entry</i>	<i>1,500.00</i>
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Total Salaries	62,300.00
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Telephone	1,350.00
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Town Meeting Expense	200.00
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Town Report Printing	1,200.00
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Workshops & Seminars	500.00
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Total - Executive	74,950.00
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4140 - Election & Registration

Advertising	100.00
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Association Dues	20.00
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Books & Publications	50.00
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Election Expenses	150.00
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Mileage	75.00
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Office Equipment & Supplies	1,200.00
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Postage	1,000.00
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Salaries	
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<i>Ballot Clerk</i>	<i>100.00</i>
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<i>Deputy Town Clerk</i>	7,000.00
<i>Town Clerk</i>	10,000.00
Total Salaries	17,100.00
Software Support	2,551.00
Telephone	575.00
Workshops & Seminars	500.00
Total . Election & Registration	23,321.00

Checklist Supervisors

Advertising	250.00
Postage	50.00
Salaries	1,050.00
Supplies/mileage	100.00
Workshops and Seminars	<u>200.00</u>
Total Checklist Supervisors	1,650.00

Financial Administration

Association Dues	20.00
Auditors	12,000.00
Bank Service Charges	500.00
Financial/Banking supplies	800.00
Mileage	75.00
Office Equipment & Supplies	1,450.00
Postage	2,500.00
Registry of Deeds	600.00
Salaries	
<i>Deputy Tax Collector</i>	7,000.00
<i>Deputy Treasurer</i>	725.00
<i>Tax Collector</i>	10,000.00
<i>Treasurer</i>	1,717.00
Total Salaries	19,442.00
Telephone	575.00
Workshops & Seminars	350.00

Total · Financial Administration	38,312.00
Budget Committee	151.00
Assessing	
Equipment & Supplies	360.00
Postage	450.00
Salaries	16,000.00
Software Support	100.00
Tax Map Maintenance	2,750.00
Workshops & Seminars	100.00
Total · Assessing	19,750.00
Legal	20,000.00
Payroll Expenses	
New Hampshire Retirement-Town	26,000.00
Payroll Expenses - Other	27,000.00
Total · Payroll Expenses	53,000.00
Planning & Zoning	
Planning Board	4,710.00
Enforcement Officer	9,489.00
Zoning Board of Adjustment	1,875.00
Total · Planning & Zoning	16,074.00
Municipal Buildings	
Building maintenance/supplies/equipment	15,000.00
Electricity	13,000.00
Heating Fuel	10,000.00
Salaries	5,500.00
Sanitation	1,500.00
Total · Government Buildings	45,000.00
Cemeteries	2,500.00

Insurance Fees

Employee Insurance	72,200.00
Primex/ Unemployment & Workers Comp.	6,500.00
Property Liability	15,000.00

Total · Insurance Fees	93,700.00
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Advertising & Regional Dues	3,000.00
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Police

Association Dues	20.00
Equipment	1,000.00
Fuel	7,000.00
Postage	100.00
Radar recertification	130.00
Radio maintenance	500.00

Salaries

<i>Police Chief Salary</i>	<i>59,900.00</i>
<i>Police Officer Salaries</i>	<i>7,016.00</i>
<i>Police Sergeant Salary</i>	<i>50,000.00</i>
<i>Secretary</i>	<i>5,741.00</i>

Total Salaries	122,657.00
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Software Support	1,420.00
Supplies	1,000.00
Telephone	1,200.00
Training	250.00
Uniforms & protective gear	1,500.00
Vehicle Maintenance	2,500.00

Total · Police	139,277.00
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Fire/Rescue Department

Disease Protection	500.00
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EMS Contract		25,020.00
Fire Prevention		300.00
Fuel		1,750.00
General Expenses & Supplies		2,000.00
Medical Supplies		750.00
Member Compensation		20,000.00
Mileage		1,500.00
Mutual Aid & Dues		5,500.00
New Equipment Purchase		1.00
Personnel Background Checks		500.00
Radio		2,000.00
Secretary		4,800.00
Telephone		1,800.00
Training		3,000.00
Truck & Equipment Maintenance		20,000.00
Total · Fire/Rescue Department		89,421.00
Emergency/Forest/911		
Emergency Mngmt	2,160.00	
Forest Fires	2,500.00	
Total Emergency/Forest/911		4,660.00
Highways & Streets		
Road Maintenance		
Calcium Chloride	23,100.00	
Materials	30,000.00	
Road Maintenance Contractor	65,000.00	
Roadside Mowing	10,500.00	
Signs & Equipment	1,500.00	
Total Road Maintenance	130,100.00	
Winter Roads		
Contract Payment	175,900.00	
Materials	60,000.00	
Total Winter Roads	235,900.00	
Total · Highways & Streets		366,000.00

Street Lighting		6,500.00
Solid Waste Collection		
Certification/Training	400.00	
Repairs & Maintenance	3,000.00	
Salaries	44,000.00	
Supplies	750.00	
Telephone	400.00	
Hazardous Waste Day	1,174.00	
Total · Solid Waste Collection		49,724.00
Solid Waste Disposal		
Compactor/ WM Containers	80,000.00	
Other Disposal Containers	12,000.00	
Total · Solid Waste Disposal		92,000.00
Solid Waste Clean Up		
Landfill Monitoring		5,700.00
Dog Officer		
Humane Society Fees	400.00	
Supplies & Equipment	100.00	500.00
Total Dog Officer		
Health Agencies & Hospitals		
Agape Food Pantry		1,500.00
Northern Human Services		716.00
Ossipee Children's Fund		750.00
Starting Point		850.00
Tri-County CAP		5,500.00
VNA		3,159.00
White Mountain Comm Health Ctr		1,200.00
Total Health Agencies & Hospitals		13,675.00
General Assistance		20,000.00
Meals on Wheels		7,500.00

Parks & Recreation

Town of Ossipee Rec Dept	3,500.00
Library	
Operating Expenses	15,300.00
Salaries	40,711.00
Total · Library	56,011.00
Patriotic Purposes	1,000.00
Conservation Commission	2,550.00
Agricultural Commission	250.00
Town Forester	1,500.00
Debt Service	
TAN Interest	1,000.00

Article 17. To see if the Town will vote under the authority of RSA 80:80, V to retain two parcels of property; one parcel located on tax map 413 lot 15 situated on Pine River Road and the other parcel on tax map 106 lot 15 situated on Lake Shore Drive and to delegate to the Effingham Conservation Commission the management and control of such parcels for conservation purposes under the provisions of RSA 36-A. This requires a majority vote. Moved by Susan Slack and seconded by Henry Spencer. Following a discussion, the article passed by unanimous voice vote.

Article 18. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for the Province Lake Hosting Program to assist in funding the inspection of boats for invasive aquatic plants. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation. Moved by Susan Slack and seconded by Henry Spencer. The voters allowed Carl Davis of the Province Lake Association, to speak on the article. Following the discussion, The article passed by unanimous voice vote.

Article 19. To see if the Town will vote to raise and appropriate the sum of Five Thousand (\$5,000.00) in support of the Freedom Food Pantry. This article is petitioned by Patricia M. Ricker and others. This requires a majority vote. The Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation. The article was moved by Melissa Seamans and seconded Patricia Riker. The voters allowed Doris Cirois Co-Director of the Freedom Food Bank to speak on the article. Following discussion, the article passed by unanimous voice vote.

Article 20. To see if the Town will vote accept Henry Drive, now a private road, as a Town maintained Class V roadway. This article is petitioned by Melanie Peabody and others. This requires a majority vote. The article was moved by Melanie Peabody and seconded by Sheila Jones. The moderator announced he was given a petition to hold a ballot vote on this article which will take place following discussion of the article. There were several amendments proposed to the article. One of which amended the article to read: . . . “the date of acceptance is effective upon inspection of Henry Drive by the town’s consulting engineer and determination by the Board of Selectmen that Henry Drive meets town subdivision specifications and standards.” The amendment to the article passed by majority voice vote. An additional amendment was proposed by Sheila Jones but was subsequently withdrawn under protest. Following discussion, ballot vote was taken 57 NO 10 YES. The amended article was defeated.

A motion was made by Sheila Jones and seconded by Chris Seamans to restrict reconsideration to articles 16 and 17. The motion passed unanimously.

A motion was made by Sheila Jones and seconded by Eve Klotz to restrict reconsideration of articles 18 and 19. The motion passed by unanimous voice vote.

A motion was made by Marilynn Maughan and seconded by Michael Cahalane to restrict reconsideration of article 20. The motion passed by unanimous voice vote.

Article 21. To see if the Town will vote to accept the reports of its agents and auditors. The article was moved by Melissa Seamans and seconded by Susan Slack. Eric Potter made a complaint regarding the Report of the Trustee of Trust Funds citing an error in two of the trust funds. Claudia Lamphier stated that David Manley is in the process of contacting Citizens bank regarding the errors. A motion was made by Susan Slack, seconded by Melissa Seamans to amend the article to read as follows: . . .” including corrected by the submission of the report of the trustee of the trust funds.” The amended article passed by unanimous voice vote.

A motion was made by Sheila Jones, seconded by Chris Seamans to restrict reconsideration of article 21. The motion passed by unanimous voice vote.

Article 22: To transact any other business that may legally come before said meeting.

Irene Riordan asked for approval of the moderator since it was his first town meeting.

Paul Potter asked for volunteers for the Historic District Commission.

A discussion was held regarding the repairs of the Veteran’s Monument located at Lord’s Hill.

A motion was made and seconded to adjourn the meeting at 1:55 PM. The motion passed by unanimous voice vote.

Following the adjournment, Marilynn Maughan Town Clerk, swore in the following officers:

Timothy Eldridge, Selectman, Joanna Bull, Planning Board Member, Cheryle Feirick and Jack Williams, Library Trustees, Paul Bartowicz, Budget Committee, and Michael Pilkovsky, Moderator.

Respectfully submitted,

Marilynn Maughan, Town Clerk

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2013 Tax Rate Calculation

11/1/13

Paul M. Con

TOWN/CITY: EFFINGHAM

No Audit Received - RSA 41:31-d

Gross Appropriations	1,726,610
Less: Revenues	556,713
	0
Add: Overlay (RSA 76:6)	14,525
War Service Credits	46,875

Net Town Appropriation	1,231,297
Special Adjustment	0

Approved Town/City Tax Effort	1,231,297
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TOWN RATE
6.84

SCHOOL PORTION

Net Local School Budget:			
Gross Approp. - Revenue	0	0	0
Regional School Apportionment			2,828,872
Less: Education Grant			(815,974)

Education Tax (from below)	(433,826)
Approved School(s) Tax Effort	1,579,072

LOCAL
SCHOOL RATE
8.77

EDUCATION TAX

Equalized Valuation(no utilities) x	\$2.435	
178,162,679		433,826
Divide by Local Assessed Valuation (no utilities)		
175,675,187		

STATE
SCHOOL RATE
2.47

COUNTY PORTION

Due to County	198,596
	0

Approved County Tax Effort	198,596
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COUNTY RATE
1.10

TOTAL RATE
19.18

Total Property Taxes Assessed	3,442,791
Less: War Service Credits	(46,875)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	3,395,916

PROOF OF RATE

Local Assessed Valuation	Tax Rate	Assessment
Education Tax (no utilities)	2.47	433,826
All Other Taxes	16.71	3,008,965
		3,442,791

TRC#
60

TRC#
60

2012

or Optional Reporting Year = n/a

A. ASSETS		Acct. #	Beginning of Year	End of year
Current assets		(a)	(b)	(c)
a. Cash and equivalents	1010	778,045	874,644	
b. Investments	1030	0		
c. Restricted Assets		0		
d. Taxes receivable	1080	631,355	433,836	
e. Tax liens receivable	1110	257,628	325,602	
f. Accounts receivable	1150	0		
g. Due from other governments	1260	65,448	75,687	
h. Due from other funds	1310	2,133		
i. Other current assets	1400	0		
j. Tax deeded property (subject to resale)	1670	59,232	65,520	
TOTAL ASSETS			1,793,841	1,775,289
B. LIABILITIES AND FUND EQUITY		Acct. #	Beginning of Year	End of year
Current liabilities		(a)	(b)	(c)
a. Warrants and accounts payable	2020	1,903	4,292	
b. Compensated absences payable	2030	0		
c. Contracts payable	2050	0		
d. Due to other governments	2070	0		
e. Due to school districts	2075	1,004,922	907,284	
f. Due to other funds	2080	198		
g. Deferred revenue	2220	0		
h. Notes payable - Current	2230	0		
i. Bonds payable - Current	2250	0		
j. Other payables	2270	13,825	20,804	
TOTAL CURRENT LIABILITIES			1,020,848	932,380
Fund equity *				
a. Nonspendable Fund Balance	2440	0		
b. Restricted Fund Balance	2450	0		
c. Committed Fund Balance	2460	0		
d. Assigned Fund Balance	2490	52,076	30,802	
e. Unassigned Fund Balance	2530	720,917	812,107	
TOTAL FUND EQUITY			772,993	842,909
3. TOTAL LIABILITIES AND FUND EQUITY			1,793,841	1,775,289

Note: To be G/SPS compliant, the numerical classifications have changed. See the table "Unit Balance Explanation".

NOTE: NH law requires all municipalities to gross appropriate, but this balance sheet only reflects the general fund.
See the municipality's audited financials for more information on proprietary funds, special revenue, or capital project funds.

Effingham
Expanded Owner Index Sorted by Owner Name

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
EFFINGHAM CONSERVATION COMM.	000106	000012	000000	LAKE SHORE DRIVE	EXEMPT	1.060	1	80,900	0	80,900
EFFINGHAM CONSERVATION COMM.	000106	000014	000000	LAKE SHORE DRIVE	EXEMPT	0.210	1	51,400	0	51,400
EFFINGHAM CONSERVATION COMM.	000106	000015	000000	LAKE SHORE DRIVE	EXEMPT	0.080	1	19,900	0	19,900
EFFINGHAM CONSERVATION COMM.	000202	000024	000000	PROVINCE LAKE ROAD	EXEMPT	0.460	1	15,100	0	15,100
EFFINGHAM CONSERVATION COMM.	000202	000025	000000	PROVINCE LAKE ROAD	EXEMPT	0.360	1	14,700	0	14,700
EFFINGHAM CONSERVATION COMM.	000410	000075	000000	PROVINCE LAKE ROAD	EXEMPT	14.500	1	41,700	0	41,700
EFFINGHAM CONSERVATION COMM.	000410	000077	000000	PROVINCE LAKE ROAD	EXEMPT	0.340	1	200	0	200
EFFINGHAM CONSERVATION COMM.	000412	000016	000000	OFF TOWN HOUSE ROAD	EXEMPT	45.000	1	23,300	0	23,300
EFFINGHAM CONSERVATION COMM.	000412	000021	000000	OFF WILKINSON SWAMP ROA	EXEMPT	54.000	1	18,600	0	18,600
EFFINGHAM CONSERVATION COMM.	000413	000019	000000	OFF DRAKE ROAD	EXEMPT	10.300	1	3,500	0	3,500
EFFINGHAM CONSERVATION COMM.	000413	000159	000000	PINE RIVER ROAD	EXEMPT	7.800	1	31,100	0	31,100
EFFINGHAM, TOWN OF	000101	000021	000000	LAKE SHORE DRIVE	EXEMPT	0.530	1	11,700	0	11,700
EFFINGHAM, TOWN OF	000102	000020	000000	BAILEY ROAD	EXEMPT	0.110	1	17,000	0	17,000
EFFINGHAM, TOWN OF	000106	000013	000000	LAKE SHORE DRIVE	EXEMPT	0.070	1	22,500	0	22,500
EFFINGHAM, TOWN OF	000106	000018	000000	LAKE SHORE DRIVE	EXEMPT	0.720	1	7,700	0	7,700
EFFINGHAM, TOWN OF	000106	000021	000000	LAKE SHORE DRIVE	EXEMPT	0.460	1	6,700	0	6,700
EFFINGHAM, TOWN OF	000201	000025	000000	144 SCHOOL STREET	EXEMPT	0.370	1	33,200	169,700	202,900
EFFINGHAM, TOWN OF	000201	000047	000000	68 SCHOOL STREET	EXEMPT	2.580	2	60,800	278,000	338,800
EFFINGHAM, TOWN OF	000204	000001	000000	30 TOWN HOUSE ROAD	EXEMPT	1.080	1	52,300	632,200	684,500
EFFINGHAM, TOWN OF	000204	000020	000000	SNOW ROAD	EXEMPT	12.300	1	53,400	1,900	55,300
EFFINGHAM, TOWN OF	000204	000032	000000	1102 PROVINCE LAKE ROAD	EXEMPT	1.800	1	47,700	72,000	119,700
EFFINGHAM, TOWN OF	000401	000007	000000	15 STORAGE ROAD	EXEMPT	1.000	1	37,700	5,600	43,300
EFFINGHAM, TOWN OF	000404	000001	000000	596 PROVINCE LAKE ROAD	EXEMPT	0.150	1	31,300	36,400	67,700
EFFINGHAM, TOWN OF	000406	000053	000000	RYEFIELD ROAD	EXEMPT	0.370	1	300	0	300
EFFINGHAM, TOWN OF	000407	000042	000000	OFF PINE RIVER ROAD	EXEMPT	7.200	1	4,000	0	4,000
EFFINGHAM, TOWN OF	000407	000047	000000	OFF PINE RIVER ROAD	EXEMPT	6.000	1	4,200	0	4,200
EFFINGHAM, TOWN OF	000407	000048	000000	OFF PINE RIVER ROAD	EXEMPT	24.000	1	15,600	0	15,600
EFFINGHAM, TOWN OF	000408	000047	000000	118 GREEN MOUNTAIN ROAD	EXEMPT	6.100	1	54,900	46,200	101,100
EFFINGHAM, TOWN OF	000409	000007	000000	TOWN HOUSE ROAD	EXEMPT	21.000	1	7,900	0	7,900
EFFINGHAM, TOWN OF	000410	000062	000000	HOBBS ROAD	EXEMPT	114.000	1	79,200	0	79,200
EFFINGHAM, TOWN OF	000411	000021	000000	53 SNOW ROAD	EXEMPT	315.000	1	213,500	7,300	220,800
EFFINGHAM, TOWN OF	000411	000025	000000	WEDGEWOOD ROAD	EXEMPT	63.000	1	94,800	0	94,800
EFFINGHAM, TOWN OF	000412	000018	000000	TOWN HOUSE ROAD	EXEMPT	23.000	1	48,000	0	48,000
EFFINGHAM, TOWN OF	000412	000064	000000	94 WILKINSON SWAMP ROA	EXEMPT	5.000	5	96,300	189,900	286,200
EFFINGHAM, TOWN OF	000412	000070	000000	JONES ROAD	EXEMPT	1.800	1	30,500	0	30,500
EFFINGHAM, TOWN OF	000412	000082	000000	TOWN HOUSE ROAD	EXEMPT	22.000	1	63,200	0	63,200
EFFINGHAM, TOWN OF	000413	000222	000000	DRAKE ROAD	EXEMPT	0.060	1	11,000	0	11,000
EFFINGHAM, TOWN OF	000417	000073	000000	SPENCER AVENUE	EXEMPT	0.130	1	5,300	0	5,300
EFFINGHAM, TOWN OF	000417	000075	000000	PRINCETON AVENUE	EXEMPT	0.380	1	6,400	0	6,400
EFFINGHAM, TOWN OF	000418	000007	000000	BONNYMAN ROAD	EXEMPT	0.240	1	16,400	0	16,400
EFFINGHAM, TOWN OF	000418	000008	000000	BONNYMAN ROAD	EXEMPT	0.220	1	17,100	0	17,100
Parcels: 41						764.783		1,451,000	1,439,200	2,890,200

Selectmen's report, 2013

This year saw the return of Mr. Timothy Eldridge as selectman to serve on the board with Ms. Theresa Swanick and Mr. Henry Spencer. Selectman Eldridge's past experience and ability has been a welcome addition to the town's governance.

The third and final section of Townhouse road was reconstructed and paved this year, and the middle section of the road was repaved by FR Carroll after this section's paving the previous year proved to be defective. The repaving was done at no additional cost to the town. It remains in the coming year to put the final layer of paving over the entire three mile distance of Town House road.

The town has received a preliminary Inventory and Assessment of Road Surfaces report from the UNH Technology Transfer Center on existing road conditions including a proposed longterm plan for continuing maintenance which can be used to establish scheduling for future repairs and upgrades. The condition and maintenance of town roads, both dirt and paved, remains one of the larger challenges within town. The selectmen have had numerous discussions relating to the specification requirements for future summer and winter road contracts and are endeavoring to map out the actual plan and schedule for future projects.

The transfer station re-design moved along much slower than hoped for but is currently very close to completion. The requirement of a well and water system added an additional degree of both expense, timing and complexity. When completed the new station will allow the town to achieve some lowering of the cost to operate the station on a monthly basis and in the future will offer selectmen more options when negotiating future contracts to haul our waste away. Importantly, safety concerns expressed by the Town's underwriters and requirements of the US Department of Labor have been addressed.

A considerable capital investment was made to the Library's heating this fall with the replacement of three ten year old kerosene monitors with three new propane heaters. Indications from the staff and patrons of the library show that the new system actually heats the library.

The largest concern of the past year has been negotiating a new ambulance service contract. The costs of this service have risen steeply in our region and the state, with the town's costs rising from roughly thirty thousand dollars to one hundred and thirty thousand dollars. Selectman Eldridge has headed up the negotiation on this issue and accomplished all that could be done. An article has been placed on the ballot to raise the money required for the new contract and the entire Board agrees that the contract offers not just the best that can be crafted but the only real option on the table.

Future concerns discussed over the last year by the selectmen involve replacement of the town's salt storage shed which has serious structural deficiencies, catching up with required road work, planning for needed bridge repairs, the equitable and efficient dealing with property tax delinquency further development of the town's web page and the consistent concern arising from raising funds to pay for provided services.

The Board extends its thanks to the Town's municipal staff and employees who constantly look for ways to improve service and keep down costs and have exemplified the term public service. Additional thanks to everyone who attends selectmen's meetings, the value of public participation cannot be overrated.

EFFINGHAM ENERGY REPORT 2013

Submitted by Selectman Swanick

Energy Usage in Municipal Buildings

Gallons of Heating Fuel						
	2013	2012	2011	2010	2009	2008
Town Offices* (wood pellets)	5 ton fill Wood Pellets	12 ton fill Wood Pellets	2,070 oil	1,692 oil	1,951 oil	1,975 oil
*Wood Pellet fuel saves of over 75%. Fill of 5 tons cost \$1500 vs oil cost of 2000 gal @\$3.27=\$6540						
Town Offices (gas) [PD/Welfare/Zoning]	860	888	795	556	555	484
Fire Sta.#2 (oil)	765	620	754	841	846	913
Fire Sta.#1 (oil)	207	125	344	451	411	396
Library (kero)	587	811	917	786	794	955
Library (gas) [Switched to gas in Nov. Paid to fill three tanks]	937					
	3,356	2,560	4,880	4,326	4,557	4,693
Electricity kWh						
Town Offices	15,451	17,320	20,460	20,409	20,884	18,398
Library	19,651	19,080	23,360	23,320	18,950	20,480
Fire Sta.#2	7,738	11,120	9,520	12,750	11,930	13,582
Fire Sta.#1	184	52	473	850	637	396
Transfer Sta. [Added diesel plug in]	8,081	6,410	8,750	8,880	7,490	6,540
Salt Shed [Includes diesel plug in]	5,223	3,400	4,442	4,212	3,648	2,910
	56,328	57,382	67,005	70,421	63,549	62,306

Energy Audit Recommendations not yet implemented (carried over from last year):

Town Offices Actions Recommended:

Deeper night/weekend setbacks to programmable thermostats and modular monitor heater

Library Actions Recommended:

Deeper night setbacks to heaters
Insulate floor joists
Air Sealing

Murray Field Fire Station/Station #2 Actions Taken/Recommended:

Top off attic insulation

Tender Summary

Effingham Drawer		
Tender		Amount
CASH		\$61,011.51
CHECKS	(1,331)	\$266,804.08
TRAVELER'S CHECKS		\$0.00
Deposit Total:		\$327,815.59

CREDIT APPLIED		\$35.60
CREDIT ISSUED		\$-123.29
RETURNED CHECK		\$-1,187.60
SHORT SLIP ISSUED		\$2,293.76
SHORT SLIP PAYMENT		\$-2,280.26
DEPOSIT TOTAL		\$327,815.59
Grand Total:		\$326,553.80

State of NH Drawer

Tender		Amount
CASH		\$0.00
CHECKS	(0)	\$0.00
TRAVELER'S CHECKS		\$0.00
Deposit Total:		\$0.00

SHORT SLIP PAYMENT		\$-25.00
DEPOSIT TOTAL		\$0.00
Grand Total:		(\$25.00)

Activity Summary

CHECK REFUND	Count	State Amt	Municipal Amt
ADMIN	2	\$0.00	\$0.00
Sub Total:	2	\$0.00	\$0.00

MOTOR VEHICLE	Count	State Amt	Municipal Amt
CERT-COPY DESTROYED	1	\$0.00	\$18.00
CERT-COPY LOST	43	\$0.00	\$759.00
DECAL-REPL LOST	11	\$0.00	\$38.00
NEW	502	\$0.00	\$65,969.40
PLATE-REPL LOST	2	\$0.00	\$14.00
PLATE-REPL REORDER-1	1	\$0.00	\$7.00
PLATE-REPL REORDER-2	1	\$0.00	\$11.00
PLATE-REPL STOLEN	2	\$0.00	\$18.00
REGISTRATION MAINTENAN	36	\$0.00	\$66.32
RENEWAL	1,631	\$0.00	\$229,416.68
STATE-ONLY RENEWAL	1	\$0.00	\$98.04
STATE-ONLY TITLEONLY	2	\$0.00	\$50.00
TITLE - AP	168	\$0.00	\$0.00
TITLE - PS	198	\$0.00	\$5,219.00
TITLE ONLY	21	\$0.00	\$467.00
TITLE ONLY - ANTIQUE	2	\$0.00	\$29.00
TITLE ONLY - EX	3	\$0.00	\$81.00
TRANSFER	164	\$0.00	\$20,166.02
VOID - CREDIT ISSUED	1	\$0.00	\$-2.00
VOID - RETURNED CHECK	7	\$0.00	\$-1,187.60
VOID - SAME DAY/TELLER	9	\$0.00	\$-857.20

Sub Total:	2,806	\$0.00	\$320,380.66
DOG LICENSES	Count	State Amt	Municipal Amt
LICENSE NEW	108	\$0.00	\$1,015.50
LICENSE RENEWAL	256	\$0.00	\$1,587.00
LICENSE TRANSFER	1	\$0.00	\$1.50
TAG REPLACEMENT	2	\$0.00	\$3.00
VOID - SAME DAY/TELLER	4	\$0.00	\$-27.00
Sub Total:	371	\$0.00	\$2,580.00

TOWN CLERK SERVICES	Count	State Amt	Municipal Amt
COLLECTION OF NSF CH	5	\$0.00	\$303.51
MARRIAGE LICENSE	4	\$0.00	\$180.00
MV REVENUE	10	\$0.00	\$2,098.00
POLE PERMIT	2	\$0.00	\$20.00
RETURNED PAYMENT	5	\$0.00	\$143.00
UCC FILING	4	\$0.00	\$330.00
VITAL STATISTICS	27	\$0.00	\$575.00
VOID - CREDIT ISSUED	2	\$0.00	\$-40.00
VOID - SAME DAY/TELLER	1	\$0.00	\$-12.00
WETLANDS APPLICATION	1	\$0.00	\$17.63
Sub Total:	61	\$0.00	\$3,615.14

Fees Summary

Fee	Count	Amount
AGENT FEE	2,276	\$6,834.00
APPLICATION FEE	427	\$1,162.40
CERTIFIED COPY FEE	44	\$660.00
CLERK FEE	2,287	\$2,289.00
DECAL REPLACEMENT FEE	11	\$11.00
DOG CIVIL FORFEITURE - COST OF SE	6	\$30.00
DOG CIVIL FORFEITURE FEE	6	\$130.00
DOG LATE FEE	67	\$154.00
DOG LICENSE FEE GROUP	3	\$54.00
DOG LICENSE FEE PUPPY	10	\$40.00
DOG LICENSE FEE SENIOR	47	\$70.50
DOG LICENSE FEE SPAYED/NEUTERE	263	\$1,052.00
DOG LICENSE FEE UNALTERED	37	\$240.50
DOG OVERPOPULATION FEE	313	\$626.00
DOG REPLACEMENT TAG FEE	2	\$3.00
DOG STATE LICENSE FEE	357	\$178.50
DOG TRANSFER FEE	1	\$1.50
MARRIAGE LICENSE - STATE	4	\$152.00
MARRIAGE LICENSE - TOWN	4	\$28.00
PAYMENT OF NSF CHECK	5	\$303.51
PERMIT FEE	2,242	\$205,128.00
PLATE FEE	466	\$3,256.00
PLATE REPLACEMENT FEE	6	\$32.00
POLE PERMIT	2	\$20.00
REGISTRATION FEE	2,109	\$87,703.95
REGISTRATION FEE RETURN CHECK	-10	\$-359.60
RETURNED CHECK POSTAGE	0	\$0.00
RETURNED PAYMENT	5	\$143.00
SHORT SLIP PAYMENT	1	\$25.00
STATE PARK PLATE	1	\$85.00
TITLE FEE	216	\$5,400.00
TRANSFER FEE	327	\$2,465.00
UCC FILING FEE	4	\$330.00
VANITY FEE	198	\$7,799.91
VITAL STATISTICS - STATE - ADDL COI	16	\$80.00
VITAL STATISTICS - STATE - FIRST COF	25	\$200.00
VITAL STATISTICS - STATE GF - ADDL C	16	\$32.00
VITAL STATISTICS - STATE GF - FIRST C	25	\$75.00
VITAL STATISTICS - TOWN - ADDL COF	16	\$48.00
VITAL STATISTICS - TOWN - FIRST COF	25	\$100.00
WETLANDS APPLICATION FEE	1	\$17.63

Grand Total:	11,861	\$326,600.80
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WRITE OFF	Count	State Amt	Municipal Amt
ADMIN	4	\$0.00	\$0.00
Sub Total:	4	\$0.00	\$0.00
Total:	3,244	\$0.00	\$326,575.80
Grand Total:			\$326,575.80

Account Summary for Fee Transactions

Deposit Dates from : 1/1/2013 to 12/31/2013

Account Name	Account Number	Fees Summary	Count	Amount	Debit Amt	Credit Amt
DOG LICENSES - CIVIL FORFEITURE	3290.4	DOG CIVIL FORFEITURE - COST OF SERVICE	6	\$30.00		
		DOG CIVIL FORFEITURE FEE	6	\$130.00		
		Account Total:	12	\$160.00	\$0.00	\$160.00
DOG LICENSES - OVERPOPULATION	3290.3	DOG OVERPOPULATION FEE	313	\$626.00		
		Account Total:	313	\$626.00	\$8.00	\$634.00
DOG LICENSES - STATE	3290.2	DOG STATE LICENSE FEE	357	\$178.50		
		Account Total:	357	\$178.50	\$2.00	\$180.50
DOG LICENSES - TOWN	3290.1	DOG LATE FEE	67	\$154.00		
		DOG LICENSE FEE GROUP	3	\$54.00		
		DOG LICENSE FEE PUPPY	10	\$40.00		
		DOG LICENSE FEE SENIOR	47	\$70.50		
		DOG LICENSE FEE SPAYED/NEUTERED	263	\$1,052.00		
		DOG LICENSE FEE UNALTERED	37	\$240.50		
		DOG REPLACEMENT TAG FEE	2	\$3.00		
		DOG TRANSFER FEE	1	\$1.50		
		Account Total:	430	\$1,615.50	\$17.00	\$1,632.50
MOTOR VEHICLE - AGENT FEES	3220.3	AGENT FEE	2,276	\$6,834.00		
		Account Total:	2,276	\$6,834.00	\$36.00	\$6,870.00
MOTOR VEHICLE - DMV RETURNS	3220.7	REGISTRATION FEE RETURN CHECK	-10	\$-359.60		
		Account Total:	-10	\$-359.60	\$359.60	\$0.00
MOTOR VEHICLE - DUE DMV	3220.6	CERTIFIED COPY FEE	44	\$660.00		
		DECAL REPLACEMENT FEE	11	\$11.00		
		PLATE FEE	466	\$3,256.00		
		PLATE REPLACEMENT FEE	6	\$32.00		
		REGISTRATION FEE	2,109	\$87,703.95		
		SHORT SLIP PAYMENT	1	\$25.00		
		STATE PARK PLATE	1	\$85.00		
		TITLE FEE	216	\$5,400.00		
		TRANSFER FEE	163	\$1,630.00		
		VANITY FEE	198	\$7,799.91		
		Account Total:	3,215	\$106,602.86	\$298.20	\$106,901.06
MOTOR VEHICLE - TITLES	3220.4	APPLICATION FEE	427	\$1,162.40		
		Account Total:	427	\$1,162.40	\$8.00	\$1,170.40
MOTOR VEHICLES - CLERK FEES	3220.2	CLERK FEE	2,287	\$2,289.00		
		Account Total:	2,287	\$2,289.00	\$13.00	\$2,302.00
MOTOR VEHICLES - PERMITS	3220.1	PAYMENT OF NSF CHECK	5	\$303.51		
		PERMIT FEE	2,242	\$205,128.00		
		TRANSFER FEE	163	\$815.00		
		Account Total:	2,410	\$206,246.51	\$1,344.00	\$207,590.51
MOTOR VEHICLES - TRANSFER FEES	3220.5	TRANSFER FEE	1	\$20.00		
		Account Total:	1	\$20.00	\$0.00	\$20.00
POLE PERMIT	66	POLE PERMIT	2	\$20.00		
		Account Total:	2	\$20.00	\$0.00	\$20.00
RETURN CHECK FEES	3210.5	RETURNED PAYMENT	5	\$143.00		
		Account Total:	5	\$143.00	\$0.00	\$143.00
RETURN CHECK POSTAGE FEES	3210.6	RETURNED CHECK POSTAGE	0	\$0.00		

			Account Total:	0	\$0.00	\$0.00	\$0.00
UCC FILING FEES	3210.4	UCC FILING FEE		4	\$330.00		
			Account Total:	4	\$330.00	\$0.00	\$330.00
VITAL STATISTICS - MARRIAGE STATE	3290.6	MARRIAGE LICENSE - STATE		4	\$152.00		
			Account Total:	4	\$152.00	\$0.00	\$152.00
VITAL STATISTICS - MARRIAGE TOWN	3290.5	MARRIAGE LICENSE - TOWN		4	\$28.00		
			Account Total:	4	\$28.00	\$0.00	\$28.00
VITAL STATISTICS - VITAL RECORD STAT	3290.8	VITAL STATISTICS - STATE - ADDL COPY		16	\$80.00		
		VITAL STATISTICS - STATE - FIRST COPY		25	\$200.00		
		VITAL STATISTICS - STATE GF - ADDL COPY		16	\$32.00		
		VITAL STATISTICS - STATE GF - FIRST COPY		25	\$75.00		
		Account Total:		82	\$387.00	\$29.00	\$416.00
VITAL STATISTICS - VITAL RECORD TOW	3290.7	VITAL STATISTICS - TOWN - ADDL COPY		16	\$48.00		
		VITAL STATISTICS - TOWN - FIRST COPY		25	\$100.00		
		Account Total:		41	\$148.00	\$11.00	\$159.00
WETLANDS APPLICATION FEE	77	WETLANDS APPLICATION FEE		1	\$17.63		
			Account Total:	1	\$17.63	\$0.00	\$17.63
		Grand Total:		11,861	\$326,600.80	\$2,125.80	\$328,726.60

TAX COLLECTOR'S REPORTFor the Municipality of EFFINGHAM Year Ending 12/31/2013**DEBITS**

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR 2013	PRIOR LEVIES		
			2012	2011	2010+
Property Taxes	#3110	XXXXXX	\$ 432,843.72	\$ 183.49	\$ 50.15
Resident Taxes	#3180	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	XXXXXX	\$ 759.05	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		(\$ 9,032.45)			
This Year's New Credits		(\$ 4,744.09)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 3,408,681.86	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 20,280.08	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 53.00	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY**OVERPAYMENT REFUNDS**

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 2,515.08	\$ 0.00	\$ 0.00	\$ 0.00
Interest - Late Tax	#3190	\$ 3,039.24	\$ 37,150.95	\$ 41.92	\$ 14.49
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 3,420,792.72	\$ 470,753.72	\$ 225.41	\$ 64.64

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORTFor the Municipality of EFFINGHAM Year Ending 12/31/2013**CREDITS**

REMITTED TO TREASURER	LEVY FOR YEAR	PRIOR LEVIES		
	2013	2012	2011	2010+
Property Taxes	\$ 2,936,756.56	\$ 219,430.02	\$ 162.19	\$ 50.15
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 19,142.79	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 3,039.24	\$ 37,150.95	\$ 41.92	\$ 14.49
Excavation Tax @ \$.02/yd	\$ 53.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 213,851.79	\$ 1.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	(\$ 7,216.43)			

ABATEMENTS MADE

Property Taxes	\$ 1,322.86	\$ 270.56	\$ 20.30	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 470,602.44	\$ 50.40	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 1,137.29	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	(\$ 4,045.03)	xxxxxx	xxxxxx	xxxxxx
TOTAL CREDITS	\$ 3,420,792.72	\$ 470,753.72	\$ 225.41	\$ 64.64

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.

(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

TAX COLLECTOR'S REPORTFor the Municipality of EFFINGHAM Year Ending 12/31/2013**DEBITS**

UNREDEEMED & EXECUTED LIENS	2013	PRIOR LEVIES		
		2012	2011	2010+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 218,683.26	\$ 106,918.62
Liens Executed During FY	\$ 0.00	\$ 238,299.08	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 2,592.71	\$ 16,445.45	\$ 32,986.83
TOTAL LIEN DEBITS	\$ 0.00	\$ 240,891.79	\$ 235,128.71	\$ 139,905.45

CREDITS

REMITTED TO TREASURER		2013	PRIOR LEVIES		
			2012	2011	2010+
Redemptions		\$ 0.00	\$ 34,551.26	\$ 101,664.86	\$ 101,480.34
Interest & Costs Collected	#3190	\$ 0.00	\$ 2,592.71	\$ 16,445.45	\$ 32,986.83
Abatements of Unredeemed Liens		\$ 0.00	\$ 1,153.08	\$ 1,239.23	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 202,594.74	\$ 115,779.17	\$ 5,438.28
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 240,891.79	\$ 235,128.71	\$ 139,905.45

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? _____

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE

Deanna Amaral

Deanna Amaral

DATE

1/14/14

TOWN OF EFFINGHAM
Collections Summary Year To Date for FY2013
 Requested by deanna -- 01/14/2014 at 03:03 pm

Warrant	Beginning Balance	Committed & Supplemented	Abated	Deeded	Collected		Prior Yr Credits Assigned		Balance Due	Errors
					Principal	Int/Pen	Principal	Int/Pen		
2009L01	3,576.02	0.00	0.00	0.00	3,576.02	588.70	0.00	0.00	0.00	0.00
2009L02	1,402.30	0.00	0.00	0.00	1,402.30	224.55	0.00	0.00	0.00	0.00
2010L01	101,940.30	0.00	0.00	0.00	96,502.02	31,841.92	0.00	331.66	5,438.28	0.00
2010P02	50.15	0.00	0.00	0.00	50.15	14.49	0.00	0.00	0.00	0.00
2011L01	218,683.26	0.00	1,239.23	0.00	101,664.86	16,445.45	0.00	0.00	115,779.17	0.00
2011P02	183.49	0.00	20.30	0.00	155.00	39.26	8.19	2.66	0.00	0.00
2012L01	0.00	238,299.08	1,153.08	0.00	34,551.26	2,592.71	0.00	0.00	202,594.74	0.00
2012P01	176,171.73	0.00	0.00	0.00	175,838.73	23,497.14	333.00	0.00	0.00	0.00
2012P02	256,671.99	0.00	270.56	0.00	256,351.03	13,442.35	0.00	0.00	50.40	0.00
2012T03	695.95	0.00	0.00	0.00	695.95	199.60	0.00	0.00	0.00	0.00
2012T06	63.10	0.00	0.00	0.00	63.10	11.86	0.00	0.00	0.00	0.00
2013G01	0.00	53.00	0.00	0.00	53.00	0.00	0.00	0.00	0.00	0.00
2013P01	0.00	1,577,456.50	110.86	0.00	1,422,562.72	2,873.33	3,550.92	0.00	151,232.00	0.00
2013P02	0.00	1,831,225.36	1,212.00	0.00	1,508,668.89	154.35	1,974.03	0.00	319,370.44	0.00
2013T01	0.00	1,976.48	0.00	0.00	1,153.11	0.60	0.00	0.00	823.37	0.00
2013T02	0.00	14,710.28	0.00	0.00	14,710.28	0.00	0.00	0.00	0.00	0.00
2013T03	0.00	2,970.77	0.00	0.00	1,954.80	10.96	1,015.97	0.00	0.00	0.00
2013T04	0.00	622.55	0.00	0.00	308.63	0.00	0.00	0.00	313.92	0.00
	759,438.29	3,667,314.02	4,006.03	0.00	3,620,261.85	91,937.27	6,882.11	334.32	795,602.32	

Summary	
Principal:	3,620,261.85
Interest/Penalties:	91,937.27
2013 Unassigned Credits:	3,782.01
* Net Receipts Year To Date:	3,715,981.13
*Including Prior Year Deletions	
* Net Receipts Year To Date:	3,715,981.13
Total Prior Year Deleted Receipts:	0.00
Total Prior Year Deleted Credits:	(0.00)
2013 Refunded Credits:	962.08
Gross Receipts Year To Date:	3,716,943.21

Credits	
Prior Year Unassigned Credits:	263.02
2013 Unassigned Credits:	3,782.01
Total Unassigned Credits:	4,045.03
Total Refunded Credits:	2,515.08
Total Refund Abatements:	0.00
Total Prior Year Deletions:	0.00

TREASURER'S REPORT
Town of Effingham - Fiscal year 2013

2013 GENERAL FUND

Beginning Balance - 1/1/13	\$ 868,691.48	
Revenue - All sources	4,287,342.23	
Disbursements	3,903,182.64	
Balance 12/31/13		\$1,252,851.07

2013 REVENUE

2013 Receipts - Tax Collector	3,793,872.98
2013 Receipts - Town Clerk	219,669.38
2013 Receipts - Board of Selectmen	273,799.87
Balance 12/31/13	\$4,287,342.23

2013 CONSERVATION COMMISSION

Balance 1/1/13	\$13,708.70	
Town Appropriation	2,550.00	
Province Lake Host Program	1,000.00	
Interest Earned	4.10	
Expenses	2,628.95	
Balance 12/31/13		\$14,633.85

2013 INVESTMENT POOL

Balance 1/1/13	\$7,144.04	
Interest	2.24	
Balance 12/31/13		\$7,146.28

General Fund Balance as of 12/31/13	\$1,252,851.07
Conservation Commission Balance as of 12/31/13	14,633.85
Investment Pool Balance as of 12/31/13	7,146.28

TOTAL CASH as of 12/31/13 \$1,274,631.20

Respectfully submitted,

Laurie L. Caldwell, Treasurer

REPORT OF THE TRUST FUNDS OF THE TOWN OF EFFINGHAM TRUSTEE OF TRUST FUNDS ON DECEMBER 31, 2013															
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	PRINCIPAL					INCOME					Grand Total
					Balance Beginning Year	New Funds Created	Cash Gains or Losses	With-drawals	Balance Year End	Balance Beginning Year	%	Income During Year Amount	Expended During Year	Balance Year End	
1963	Fire Truck & Equip Pur/Ref	Capital Reserve	Citizens CAP	37.1	194,691.11	37,550.00	0.00	0.00	232,241.11	7,188.85	34.9	30.69	0.00	7,219.54	239,460.65
1990	Police Cruiser Purchase	Capital Reserve	Citizens CAP	1.8	9,181.55	5,000.00	0.00	0.00	14,181.55	1,009.09	1.9	1.66	0.00	1,010.75	15,192.30
2003	Transfer Station	Capital Reserve	Citizens CAP	4.2	22,000.00	5,000.00	0.00	0.00	27,000.00	469.39	4	3.48	0.00	472.87	27,472.87
2003	Salt Shed	Capital Reserve	Citizens CAP	3.1	16,000.00	10,000.00	0.00	0.00	26,000.00	290.45	3.1	2.69	0.00	293.14	26,293.14
2003	Mini Maint Garage	Capital Reserve	Citizens CAP	1.5	8,001.00	1.00	0.00	0.00	8,002.00	288.45	1.4	1.24	0.00	289.69	8,291.69
2003	Town Owned Bridges	Capital Reserve	Citizens CAP	16.1	84,373.00	8,000.00	0.00	0.00	92,373.00	-3,230.01	14	12.31	0.00	-3,217.70	89,155.30
2003	Public Safety Bldgs	Capital Reserve	Citizens CAP	9.1	47,501.00	1.00	0.00	0.00	47,502.00	2,258.51	8.4	7.41	0.00	2,265.92	49,767.92
2004	Aquatic Plant	Capital Reserve	Citizens CAP	1.2	6,150.00	6,075.00	0.00	0.00	12,225.00	1,003.80	1.4	1.22	0.00	1,005.02	13,230.02
n/a	Library Capital RF	Capital Reserve	Citizens CAP	1.3	6,834.58	3,000.00	0.00	3,000.00	6,834.58	66.36	1.2	1.07	0.00	67.43	6,902.01
n/a	Technology Development	Capital Reserve	Citizens CAP	0.4	1,855.01	1.00	0.00	0.00	1,856.01	0.93	0.4	0.31	0.00	1.24	1,857.25
1984	Amundsen, Alfred-Eff Fall	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	98.85	0	0.00	0.00	98.85	198.85
1979	Bailey & Keniston-Davis	Cemetery	Citizens CAP	0.1	600.00	0.00	0.00	0.00	600.00	823.44	0.2	0.21	0.00	823.65	1,423.65
1992	Blanchard & Elsie-Ctr Eff	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	75.72	0	0.00	0.00	75.72	175.72
1932	Bryant, William S-Mt Rd	Cemetery	Citizens CAP	0	200.00	0.00	0.00	0.00	200.00	357.83	0.1	0.12	0.00	357.99	557.99
1977	Carleton, Monroe-Eff Fall	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	161.35	0	0.03	0.00	161.38	261.38
1957	Champion, Myrtle G-Ctr Ef	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	180.46	0.1	0.04	0.00	180.50	280.50
1963	Clough, Lester-S. Eff	Cemetery	Citizens CAP	0.1	300.00	0.00	0.00	0.00	300.00	604.13	0.2	0.16	0.00	604.29	904.29
1982	Cragin Lot-Davis Mtg	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	105.88	0	0.00	0.00	105.88	205.88
1975	Cutting, Harry & Gertrude	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	154.61	0	0.03	0.00	154.64	254.64
1937	Davis, John T Hodgdon	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	168.03	0	0.03	0.00	168.06	268.06
1984	Dearborn Lot-Lords Hill	Cemetery	Citizens CAP	0	200.00	0.00	0.00	0.00	200.00	129.87	0.1	0.05	0.00	129.92	329.92
1935	Downs, David-Ctr Eff	Cemetery	Citizens CAP	0	50.00	0.00	0.00	0.00	50.00	63.92	0	0.00	0.00	63.92	113.92
1928	Downs, Evelyn-Ctr Eff	Cemetery	Citizens CAP	0	50.00	0.00	0.00	0.00	50.00	63.43	0	0.00	0.00	63.43	113.43
1961	Drake & Bradley-Davis Mtg	Cemetery	Citizens CAP	0.1	500.00	0.00	0.00	0.00	500.00	918.73	0.2	0.21	0.00	918.94	1,418.94
1942	Drake Lot-Ctr Eff	Cemetery	Citizens CAP	0.1	265.33	0.00	0.00	0.00	265.33	381.92	0.2	0.13	0.00	382.05	647.38
1980	Edwards & Nelson-Simon Hi	Cemetery	Citizens CAP	0	200.00	0.00	0.00	0.00	200.00	334.59	0.1	0.12	0.00	334.71	534.71
1928	Effingham Falls Cem Assoc	Cemetery	Citizens CAP	0.8	3,918.93	0.00	0.00	0.00	3,918.93	4,524.43	1.3	1.12	1,000.00	3,525.55	7,444.48
1931	Emmons, Frank-Eff Falls	Cemetery	Citizens CAP	0	200.00	0.00	0.00	0.00	200.00	402.39	0.1	0.12	0.00	402.51	602.51
1922	Flanders, John H-Davis Mt	Cemetery	Citizens CAP	0	150.00	0.00	0.00	0.00	150.00	336.19	0.1	0.12	0.00	336.31	486.31
1969	Fulton, Charles & Mil-Eff	Cemetery	Citizens CAP	0.1	400.00	0.00	0.00	0.00	400.00	758.46	0.2	0.18	0.00	758.64	1,158.64
1971	Gale Family Lot #1-Mt Rd	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	177.05	0.1	0.04	0.00	177.09	277.09
1971	Gale, Willis D Lot #2-Dav	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	169.80	0	0.03	0.00	169.83	269.83
1992	Glidden Lot-So Eff	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	56.40	0	0.00	0.00	56.40	156.40
1982	Glidden Lot-So Eff	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	122.26	0	0.02	0.00	122.28	222.28
1914	Goldsmith, David-Davis Mt	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	197.67	0.1	0.04	0.00	197.71	297.71
1931	Granville, John W-Davis	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	169.35	0	0.03	0.00	169.38	269.38
1971	Heath, Simon-So Eff	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	167.14	0	0.03	0.00	167.17	267.17
1983	Henderson Lot-So Eff	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	110.77	0	0.00	0.00	110.77	210.77
1931	Hill, Simon & Alice- Simo	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	145.77	0	0.03	0.00	145.80	245.80
1940	Hobbs, Jonathon-Hobbs	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	131.96	0	0.03	0.00	131.99	231.99
1974	Johansen, Christian-Eff F	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	168.84	0	0.03	0.00	168.87	268.87
1993	Judkins Lot-Ctr Eff	Cemetery	Citizens CAP	0	200.00	0.00	0.00	0.00	200.00	145.03	0.1	0.05	0.00	145.08	345.08
1982	Keniston, Joseph-Davis	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	106.09	0	0.00	0.00	106.09	206.09
1954	Lamper, Gertrude-Lord's	Cemetery	Citizens CAP	0.1	300.00	0.00	0.00	0.00	300.00	245.98	0.1	0.12	0.00	246.10	546.10
1991	Lawrence, Eleanor & So Ef	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	59.67	0	0.00	0.00	59.67	159.67
1916	Lear Lot-Davis Mtg	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	201.53	0.1	0.04	0.00	201.57	301.57
1959	Leavitt, Carrie-Ctr Eff	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	98.88	0	0.00	0.00	98.88	198.88
1940	Leavitt, Melvin-Ctr Eff	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	203.65	0.1	0.04	0.00	203.69	303.69
1950	Leavitt-Hobbs Lot-Lords	Cemetery	Citizens CAP	0	150.00	0.00	0.00	0.00	150.00	143.41	0.1	0.04	0.00	143.45	293.45
1964	Linscott, Gordon-Eff Fall	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	173.60	0	0.03	0.00	173.63	273.63
1962	Lord, George & Levinia-Ef	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	169.89	0	0.03	0.00	169.92	269.92
1968	Lord, Thomas Bradley-Ctr	Cemetery	Citizens CAP	0.1	400.00	0.00	0.00	0.00	400.00	416.62	0.2	0.14	0.00	416.76	816.76
1979	Marston, Leon-So Eff	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	134.83	0	0.03	0.00	134.86	234.86
1938	Marston, Maria-Davis Mtg	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	189.22	0.1	0.04	0.00	189.26	289.26

REPORT OF THE TRUST FUNDS OF THE TOWN OF EFFINGHAM TRUSTEE OF TRUST FUNDS ON DECEMBER 31, 2013															
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	PRINCIPAL				INCOME				Grand Total		
					Balance Beginning Year	New Funds Created	Cash Gains or Losses	With-drawals	Balance Year End	Balance Beginning Year	%	Income During Year Amount		Expended During Year	Balance Year End
1935	Morse, Milton C-Ctr Eff	Cemetery	Citizens CAP	0	200.00	0.00	0.00	0.00	200.00	305.75	0.1	0.12	0.00	305.87	505.87
1984	Nutter, Roger-Ctr Eff	Cemetery	Citizens CAP	0.1	300.00	0.00	0.00	0.00	300.00	340.21	0.2	0.13	0.00	340.34	640.34
1991	Palmer, Maurice-Mt Side	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	79.95	0	0.00	0.00	79.95	179.95
1936	Philbrick, Isiah #36-Slmo	Cemetery	Citizens CAP	0	150.00	0.00	0.00	0.00	150.00	265.61	0.1	0.05	0.00	265.66	415.66
1947	Philbrick, Joseph-Simon	Cemetery	Citizens CAP	0.1	500.00	0.00	0.00	0.00	500.00	956.98	0.3	0.22	0.00	957.20	1,457.20
1954	Poore, Pauline-Colcord	Cemetery	Citizens CAP	0.1	350.00	0.00	0.00	0.00	350.00	354.34	0.2	0.13	0.00	354.47	704.47
1978	Sanborn, Lloyd & Roland-M	Cemetery	Citizens CAP	0.1	400.00	0.00	0.00	0.00	400.00	427.65	0.2	0.16	0.00	427.81	827.81
1935	Smith Ebenezer-Davis Mtg	Cemetery	Citizens CAP	0	50.00	0.00	0.00	0.00	50.00	55.16	0	0.00	0.00	55.16	105.16
1948	Smith-Drake Lot-Champion	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	68.69	0	0.00	0.00	68.69	168.69
1968	Stevens & Davis Lot-Ctr E	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	190.84	0.1	0.04	0.00	190.88	290.88
1944	Stevens, Mary-Ctr Eff	Cemetery	Citizens CAP	0	50.00	0.00	0.00	0.00	50.00	77.23	0	0.00	0.00	77.23	127.23
1920	Taylor, Anna M-Potter Hou	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	318.47	0.1	0.05	0.00	318.52	418.52
1983	Taylor, Carl L-So Eff	Cemetery	Citizens CAP	0	200.00	0.00	0.00	0.00	200.00	247.80	0.1	0.09	0.00	247.89	447.89
1964	Taylor, Fields & Knowles-	Cemetery	Citizens CAP	0.1	300.00	0.00	0.00	0.00	300.00	532.21	0.2	0.16	0.00	532.37	832.37
1958	Taylor, Frank-So Eff	Cemetery	Citizens CAP	0.1	300.00	0.00	0.00	0.00	300.00	566.54	0.2	0.16	0.00	566.70	866.70
1982	Thurston, C & Spaulding-E	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	194.84	0.1	0.04	0.00	194.88	294.88
1982	Thurston, Kate Barker-Rt	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	46.40	0	0.00	0.00	46.40	146.40
1982	Thurston, William & S-Eff	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	122.26	0	0.02	0.00	122.28	222.28
1979	Ward Lot-So Eff	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	144.44	0	0.03	0.00	144.47	244.47
1912	Wedgewood, Abbie-Ctr Eff	Cemetery	Citizens CAP	0.1	400.00	0.00	0.00	0.00	400.00	742.14	0.2	0.18	0.00	742.32	1,142.32
1981	Westendarp, Edwin & Eff F	Cemetery	Citizens CAP	0	200.00	0.00	0.00	0.00	200.00	277.30	0.1	0.12	0.00	277.42	477.42
1975	Wilkinson, Sewell-Eff Fal	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	170.93	0	0.03	0.00	170.96	270.96
1996	Wilson, Fred-Ctr Eff	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	52.27	0	0.00	0.00	52.27	152.27
1974	Wormwood, Gary-Eff Falls	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	179.74	0.1	0.04	0.00	179.78	279.78
1982	Worster, Harry & Jen-Eff	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	130.79	0	0.03	0.00	130.82	230.82
2002	Leavitt Family	Cemetery	Citizens CAP	0.4	2,000.00	0.00	0.00	0.00	2,000.00	307.10	0.4	0.35	0.00	307.45	2,307.45
1932	Emma Leland Browing Silen	Charitable	Citizens CAP	0.3	1,360.00	0.00	0.00	0.00	1,360.00	974.76	0.4	0.35	0.00	975.11	2,335.11
n/a	Voting Machine Exp TF	Expendable	Citizens CAP	0	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.1	0.05	0.00	0.05	3,000.05
1910	Abbie A Wedgewood	Library	Citizens CAP	0.1	377.84	22.16	0.00	0.00	400.00	22.49	0.1	0.05	22.16	0.38	400.38
1977	Edith & Clarissa Taylor	Library	Citizens CAP	0.1	472.44	27.56	0.00	0.00	500.00	28.01	0.1	0.12	27.56	0.57	500.57
1932	Emma Browning Leland	Library	Citizens CAP	0.1	472.44	27.56	0.00	0.00	500.00	28.01	0.1	0.12	27.56	0.57	500.57
1942	Georgia Parsons	Library	Citizens CAP	0.1	472.44	27.56	0.00	0.00	500.00	28.01	0.1	0.12	27.56	0.57	500.57
1992	Emergency Mgmt	Non-restricted	Citizens CAP	5.8	30,515.32	1.00	0.00	0.00	30,516.32	3,166.59	5.8	5.06	0.00	3,171.65	33,687.97
1998	Muni Bldg Repair & Maint	Non-restricted	Citizens CAP	3.1	16,342.88	10,000.00	0.00	7,000.00	19,342.88	553.78	3.1	2.74	0.00	556.52	19,899.40
2000	Dry Hydrant Install & Mai	Non-restricted	Citizens CAP	0.7	3,777.45	0.00	0.00	0.00	3,777.45	226.66	0.7	0.62	0.00	227.28	4,004.73
2000	Uninsured Loss	Non-restricted	Citizens CAP	0.6	3,201.00	0.00	0.00	0.00	3,201.00	577.19	0.6	0.56	0.00	577.75	3,778.75
2003	Woodlawn Cemetery	Non-restricted	Citizens CAP	1.7	9,000.00	0.00	0.00	0.00	9,000.00	979.81	1.7	1.50	0.00	981.31	9,981.31
n/a	Land Use	Non-restricted	Citizens CAP	2	10,240.76	5,000.00	0.00	0.00	15,240.76	-354.44	1.8	1.61	0.00	-352.83	14,887.93
2006	Parks & Recreation	Non-restricted	Citizens CAP	5.1	26,701.00	1.00	0.00	0.00	26,702.00	4,262.54	5.3	4.62	0.00	4,267.16	30,969.16
n/a	Town Hall Repair	Non-restricted	Citizens CAP	0	0.00	10,000.00	0.00	0.00	10,000.00	5,125.33	1.2	1.01	0.00	5,126.34	15,126.34
1876	Abigail Drake School Trus	School/scholarsh	Citizens CAP	0.1	500.00	0.00	0.00	0.00	500.00	404.07	0.2	0.16	0.00	404.23	904.23
2012	Muni Auditing TF	Town	Citizens CAP	1.3	7,000.00	14,000.00	0.00	0.00	21,000.00	0.19	1.6	1.40	0.00	1.59	21,001.59
					524,405.08	116,734.84	0.00	10,000.00	631,139.92	47,074.10		87.83	1,104.84	46,057.09	677,197.01

Town of Effingham Zoning Office

The number of Building Permits nearly doubled in 2013. This was due to a marked increase in permits for renovations and campground structures. A total of 83 permits were issued. One warning was issued.

Rebecca Boyden
Zoning Enforcement Officer

Tel: 603.539.7147 • Fax: 603.539.7799
e-mail: effingham_becca@roadrunner.com

2013 Permits Issued

Dwelling:	2	
Addition:	11	(2 living space; 5 porches, 4 barn/garages)
Accessory Structure:	7	(5 sheds; 1 garage, 1 storage)
Mobile Home:	2	
Renovation:	11	
Driveway:	1	
Pool	0	
Camper/RV	6	
Campground structure	37	(canopies, decks, sheds)
Demolition	4	
Change of Use	1	
Other	1	replace existing mobile home
TOTAL:	83	



Town of Effingham
General Assistance Administration

68 School Street
Effingham, New Hampshire 03882
Phone (603) 539-7966 Fax (603) 539-7799

General Assistance Year End Report 12/8/13

I am pleased to report that once again I was able to stay within my budget. As you are aware the food stamp program lost it's funding so many people saw a reduction in their allotment. This impacted my office in the numbers of people looking for help with food, and the food pantries shelves being emptied quickly.

The fuel assistance budget was funded this year but at a lower level so people will only get one tank full of what ever fuel they are using, and then I am expecting people to come here. The electric issues with the large bills I was being given were a challenge to deal with but I was once again able to help people but not drain my budget.

Many of my long term clients are coming to me for gas vouchers so they can get to work due to all the changes in the federal guidelines.

I have updated the guidelines so we are in compliance and these were approved by the board on 11/19/13.

There is the never ending updating of forms and files which will occur slowly over this coming year.

I am anticipating using a new computer program in the coming 2014 season which I hope will help this office become more efficient and decrease the paper and duplication which occurs due to the need for multiple forms. It is my hope this program will more then pay for its self and create a more user friendly system that will allow us to create everything electronically. This will also make it possible to interface with some of the states systems for statistic reporting which is required every year.

I do have clients that are going to be long term due to the low pay they receive and I have clients that need help for a few months and then they are off the roles. It is very hard to anticipate how many people will need assistance in the coming year but in addition to the financial help they receive from this office I also try and guide them toward becoming as independent as they can and this pays off in people being able to make it on there own.

I do not see the need to increase my budget from the \$20,000 allocated yearly.

Sincerely,

Maureen S Spencer GAA

Annual Report for Effingham Police Department

It was a busy year in 2013 for the Effingham Police Department.

A multi agency search spanning over 48 hours was successfully brought to a close when a hiker found a young woman missing from Lakeview Neurorehabilitation Center. She was slightly hypothermic and had been exposed to the elements for an extended period of time but was unharmed. Special thanks to New Hampshire Fish and Game, New Hampshire State Police, Carroll County Sheriff's Office, numerous area fire departments, New Hampshire Civil Air Patrol and the many dedicated volunteers who assisted during this rescue operation.

A new reverse 911 system is now on line to enable state, local and town officials to better keep the public informed in the event of public safety events. The system uses residential and commercial land line phones to transmit critical messages to residents and relay instructions should the need arise. Cell phones will need to be registered with the program to receive alerts and information.

Chief Timothy Butts and Chief Randy Burbank of Effingham Fire Department attended training with the state 911 communications system to be able to access the system to keep residents better informed in the case of any unusual events.

Effingham Police Department welcomes two new part time patrol officers. Officer Mark Ciarfella and Officer Eric Diaz now compliment the full time department. Each will work patrol shifts and conduct criminal investigations and traffic enforcement.

Effingham Police Department officers continue to train in active shooter response, critical incident management, Domestic Violence Intervention, In-service training and any other curriculum deemed appropriate by New Hampshire Police Standards and Training.

Operation Safe Commute and Selected speed patrols will continue in the year 2014. Effingham Police Department reminds motorists to observe the posted speed limits and drive with due care.

Chief Timothy A. Butts

Effingham Police Department
01-01-13 to 12-31-13

CRIMINAL OFFENSES

Forcible Fondling	6
Aggravated Assault	4
Simple Assault	17
Criminal Threatening	4
Burglary	2
Theft from Building	8
Theft from MV	1
Theft of MV Parts	1
All other Larceny	4
MV Theft	1
False Pretense	1
Impersonation	2
Criminal Mischief	7
Pornography	1
Bad Checks	3
Disorderly Conduct	1
Dispute	1
Trespassing	9
All other Offenses	21
Traffic Offenses	12
 TOTAL	 <u>106</u>

Effingham Police Department
01-01-13 to 12-31-13

Motor Vehicle Accident	10
Motor Vehicle Warnings	308
Motor Vehicle Citations	10
Citation Arrest	1

NON CRIME

911 Hang up	7
Aid to Motorist/Standby	2
Alarm	13
Animal Complaint	45
Assault	1
Assist Citizen	17
Assist Fire/EMS	9
Assist Lakeview	6
Assist Other Agency	20
Building Check	7
Civil	29
Disturbance	15
Down Trees	1
Finger Prints	5
Found Property	9
Harassment	5
Lost Property	6
Medical Aid	5
Missing Person	4
MV Complaint	20
Neighbor Dispute	4
Noise Complaint	4
Other	6
Police Information	17
Register Sex Offender	21
Service of Paperwork	9
Suicidal Subject	1
Suspicious Activity	15
Suspicious Person	9
Suspicious Vehicle	3
Vin Verification	30
Welfare check	7
Wires Down	3
TOTAL	<u>385</u>

Effingham Police Department
01-01-13 to 12-31-13

ARRESTS

Speed	1
IEA	2
Criminal Mischief	3
Criminal Trespass	2
Criminal Threatening	3
Theft	1
OAS	1
Bad Checks	2
Simple Assault	8
Resisting Arrest	2
Arrest on Warrant	8
Fugitive from Justice	2
Reckless Conduct	1
First Degree Assault	1
Violation of Probation	2
 TOTAL	 <u>39</u>

**Effingham Fire & Rescue
2013 Annual Report**

Thank you taxpayers of Effingham for your continued support.

We currently have 12 members on the department and are always looking for more members. This year we organized a Junior Firefighter program along with a Fire Department Auxillary. The Junior Firefighter program is for young adults ages 16 and 17 who are interseted in the Fire Service. The Auxillary is for any resident who wants to help the Fire Department but aren't interested in getting certified in either Firefighting or the Emergency Medical field.

In 2013 the department logged 283 calls as follows:

Chimney Fires 4
Structure Fires 1
Brush Fires 4
Auto Accidents without injuries 12
EMS (7 auto accidents with injuries) 160
Service Calls 15
False Alarms 19
Vehicle Fire 2
Mutual Aid 9
Good Intent 8
Unintentional False Calls 34
Hazardous Conditions 15

The Fire Department also performed;
2 Home Care Inspections
7 Fire Safety & Life Safety Inspections
3 Woodstove Inspections
42 Training Sessions
Totalling 718 man hours.

Office hours at your Fire Station are Saturdays from 9am to 1 pm.

If you have an emergency, dial 911.

For any other needs one may have, please dial 539-7956. We will return your call as quickly as possible.

Respectfully Submitted

Randy Burbank, Chief

**Fire Permit Contacts
for the
Town of Effingham**

Richard W. Thompson	Warden	539-6370-home
	493-6317-cell	

Randy Burbank	Deputy Warden	539-6621
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William Dietzel	Deputy Warden	539-4830
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Brent Rogers	Deputy Warden	539-2489
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John Nitz	Deputy Warden	539-7570
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Geneva E. Thompson	<u>fire permits only</u>	539-6370
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During Selectmen's Office hours only

Gwen English	<u>campfire permits only</u>	539-7770
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Dog Officer's Report for 2013

The year 2013 showed a marked decrease in unlicensed dogs in the Town of Effingham. I would like to thank all the responsible dog owners who made this possible.

Licensing your dogs early saves the taxpayers money and provides me with a way to contact you, the pet owner, should your dog become lost or injured. It also documents that your pet's shots are up to date in the unfortunate event of a dog bite or mishap.

Please ensure that your dog has the Town Registration tag on his/ her collar to ensure prompt identification of your pet.

Effingham Animal Control did handle a very serious incident this year involving a young child who was seriously bitten by a family pet. I would like to strongly advise pet owners to never leave small children unsupervised with their pets.

I would like to remind all pet owners to please keep your dogs on your own property or under your control at all times. Let's all try to be good neighbors and be courteous to others who live on your street.

Thank you,

Chief Timothy Butts
Effingham Dog Officer

Library Director's 2013 Report

2013 was a year of changes, as we continue efforts to make the Library more inviting and comfortable and more available to the community. Library Assistant John Mingori retired in March, and Crystal Hoyt was hired to fill the position. Crystal has taken on all of the children's and teen's programming, as well as running the Circulation Desk.

Currently, the library collection consists of 11,333 items, which includes books, audio books, videos and DVDs, and music CDs. Through purchase or donation, 841 items were added to the library collection, and 908 items were removed to make room for new materials. Removed items were sold or donated to other libraries, or sold in the Library's annual Book Sale. In addition, we have subscriptions to several magazine titles for adults, teens and children; a telescope; and Kill-A-Watt meters, all of which can be borrowed. In addition, library patrons have access to over 6,300 eBooks and 5,500 audio books through the New Hampshire Downloadable Books Consortium. Library patrons also have access to a variety of online databases, including Ancestry.com; EBSCO; Encyclopedia Britannica Online; and Career Cruising. The Library website also provides links to a variety of informational resources.

Patron visits were down significantly over last year, but circulations remained steady: fewer people are borrowing the same number of items. Our website is functioning as an online branch library, allowing patrons to request, reserve and renew items from home; download audio and eBooks from the state-wide Downloadable Books Consortium; access our online databases; and search for and request materials for Interlibrary Loan. Use of Downloadable books increased by 11% over 2012.

The last of our public access desktop computers was retired this year. We purchased two Chromebooks which allow patrons to browse the internet more quickly than conventional laptops. Patrons can now check out a laptop at the Circulation Desk, and use it anywhere in the building. We purchased a VisionBoard keyboard, which has oversized keys and is designed for people with limited vision or manual dexterity, and can be used with any of the laptop computers. The printer and the old copier were replaced with a new wireless printer, which not only prints from all of the library computers, but also allows patrons to print wirelessly from their own computers or mobile devices. The circulations computer was also upgraded this year.

The heating system has been switched from kerosene to propane monitors. This upgrade has resulted in a much more even and consistent warmth throughout the building, allowing us to set and keep the thermostats at a lower temperature. Patrons, staff and volunteers alike are enjoying coming in to a warm building.

Local artist Mykayla Holbrook was commissioned to paint a mural in the Children's Room. One wall has been transformed into a beautifully detailed rain forest, full of colorful plants, insects and exotic animals.

Thanks to a bequest from the estate of Larry and Jackie Leavitt, the Library purchased a modern entertainment system for the Meeting Room, consisting of a 70" flat screen TV and surround-sound system. The new system enhances our movie presentations, and also allows presenters to project slide shows or other program from their laptop computers, a library computer, or other digital media. Generous donations from two patrons allowed us to purchase two new sofas for the Meeting Room. Magnetic Moon Fairs and Festivals donated new bookshelves and new chairs for the Children's Room. Carol Pfister donated a picnic table, where patrons can access our wireless signal after hours in good weather.

The Friends of the Effingham Library purchased passes to the Remick Farm and Country Doctor Museum in Tamworth, the Wright Museum in Wolfeboro, and a 2-for-1 pass to the Jackson Ski Touring Foundation for the 2013-14 season. In addition, they sponsored most of our children's special events throughout the year, as well as two gardening programs. The Effingham Historical Society purchased two passes to the New Hampshire Historical Society Museum and Library.

The 2013 Summer Reading Program theme was "Dig Into Reading." Twenty children participated this year. They read 487 books, and logged 12,855 minutes of reading time, or 214.25 hours! Special events included

a kickoff event by Wildlife Encounters, who brought a variety of live animals; a visit from the Boston Museum of Science doing a program on digging for Dinosaurs; and a Kids Books, and the Arts program by magician/storyteller Mike Bent.

Library staff and volunteers continue to provide a wide range of programs for all ages and interests, including story times, Krafty Kids activities and special holiday events for children; Writer's Night, the Knit and Crochet Group, the Drake's Corner Literary Society, and First Wednesday Movies for adults; and Saturday Matinee movies for families. Highlights this past year included a month-long display and demonstrations of an 18th-Century printing press; a UNH Extension Services program, *Gardening for Butterflies and Other Pollinators*; a Speaking For Wildlife program, *Bats in Our Town*; Armchair Traveler programs by John Mingori and Johanna Vienneau; and a Stuffed Animal Sleepover.

Library staff are indebted to our amazing volunteers, who provided over 445 hours of service in 2013, or 20.5 weeks of time. Many thanks to regular volunteers Michael Davidson, Kathy Lambert, Carol Pfister, Ginny Dumas, Donna Gruel, Johanna Vienneau, Erik Jones, and A.J. Lavoie, for all you do each week! And thank you to all the other volunteers, who show up for special projects when needed. Their dedication and contributions are invaluable.

To the residents of Effingham, our deepest thanks for your continued support of the library and library staff. If we can help in any way, or if you have questions, comments or suggestions, please contact any library staff member. Remember, the Effingham Public Library is YOUR library!

Respectfully submitted,
Marilyn L. Swan
Library Director

2013 Value of Library Services

Amount Used	Type of Material or Service	Retail Value
2298	Adult Books Borrowed	\$45,960.00
1714	Children and Young Adult Books Borrowed	\$25,710.00
65	Magazines Borrowed	\$260.00
4932	Movies Borrowed	\$39,456.00
897	Audiobooks Borrowed/Downloaded	\$26,910.00
167	eBooks Downloaded	\$2,171.00
9	Museum Passes Borrowed (per person)	\$81.00
621	Interlibrary Loan Materials (borrowed)	\$15,525.00
63	Meeting Room Use (per hour)	\$3,150.00
703	Adult Programs Attended (per person)	\$10,545.00
383	Children's Programs Attended (per person)	\$3,830.00
2415	Computer Use (per hour)	\$28,980.00
15	Computer Classes Taken	\$375.00
34	Online Newspaper/Magazine Article Access	\$85.00
352	Reference Questions Asked	\$2,816.00
2013 Total Value of Library Services		\$205,479.00
2013 Library Appropriation		\$56,011.00
2013 Value of Services per Dollar Spent		\$3.67
2012 Value of Services per Dollar Spent		\$3.29
2011 Value of Services per Dollar Spent		\$2.94

Effingham Public Library Annual Report

Income

Annual Appropriation	\$15,300.00
Income Generating Equipment	\$289.00
Grants	\$345.00
Friends Donation (Leavitt)	\$5,000.00
Donations	\$1,156.50
Reimbursement for Lost or Damaged Library Materials	\$804.94
Fundraising	\$776.00
Interest Income	\$1.43
Library Equipment Expendable Trust	<u>\$3,000.00</u>
Total Income	\$26,672.87

Expenses

Advertising	\$223.25
Association Dues	\$530.00
Bank Charge	\$39.00
Books & Materials	\$8,057.64
Building Projects	\$521.45
Databases/Consortia	\$400.00
Damaged materials replaced other libraries	\$19.00
Equipment & Supplies	\$2,789.47
Furnishings Bought	\$3,991.60
Petty Cash	\$100.00
Postage/Shipping	\$56.97
Programs	\$803.09
Technology (Leavitt Donation)	\$7,808.96
Telephone & Cable	\$538.46
Workshops & Conferences	<u>\$756.32</u>
	\$26,635.21

Library Equipment Expendable Trust Balance as of 12/31/2013 \$6,902.01

\$3,000 was expensed from the Equipment Expendable Trust Fund for two couches and new cabinets in the Meeting Room.

**Town of Effingham
Transfer Station
Facility Rules and Regulations
539-2558**

1. Trash and recyclables will be accepted only during scheduled hours.

Summer Hours effective May 1st to Sept. 30th

Wednesdays	10:00am – 4:30pm
Saturdays	8:00am – 4:30pm
Sundays	8:00am – 4:30pm

Winter Hours effective Oct 1st to April 30th

Wednesdays	10:00am – 3:30pm
Saturdays	9:00am – 3:30pm
Sundays	9:00am – 3:30pm

2. All trash and recyclables shall be placed in designated containers.
3. The following refuse **will** be accepted at the transfer station:

- Paper Recyclables and Cardboard Boxes- must be broken down.

Unacceptable items in paper/cardboard recyclables are as follows:

Wax paper of any kind (i.e. waxed cardboard)
Gift Wrap Carbon paper Milk Cartons
Plastic Bags of any kind Tyvek Envelopes
Blue Prints Hard cover books w/covers

- Glass bottles and jars of all colors, clean aluminum/tin cans and plastics #1-7
- Large metals including: refrigerators, washers, dryers, stoves, bicycles, bed springs, grills, empty drums
- Brush including stumps up to 5" and untreated wood scraps
- Household garbage
- A demolition container is also available for homeowners who need to dispose of **SMALL** amounts of construction debris and/ or furniture such as: treated/painted wood, upholstered furniture, a mattress.

DEMO- CONTAINER IS NOT FOR CONTRACTORS!

4. ***Disposal of the following items requires a coupon. Coupons can only be purchased at the Selectmen's Office prior to the disposal of the item(s).***

- Tires: \$2.00 each
- Electronic w/visual display: \$10.00 each and includes: Televisions, PC Towers and Monitors.

5. Used oil recycling is available. **ALL** oil *must* be given to the attendant on duty, *must* be in a clean, clear container and free of any of the following contaminants:

**GASOLINE
ANTIFREEZE
PAINT
SOLVENT
WATER
FOREIGN MATERIAL**

Only oil from residents is acceptable. No commercially gathered oil can be taken. To keep the Oil Storage Area clean and safe will require the effort of all who use it. Please bring your used uncontaminated oil to the transfer station in a container that is clean both on the inside and outside.

6. The following refuse will **NOT** be accepted:
- Explosives such as dynamite
 - Gas or gas products (exception is used uncontaminated oil in acceptable container)
 - Other hazardous items such as strong acids and basis, highly volatile products, asbestos and florescent light bulbs
 - Human or animal waste
7. The Transfer Station Attendant and Town Police Department is empowered to enforce these rules and regulations. Violation of these rules and regulations could result in the loss of transfer station privileges.
8. **ADMISSION** to the Transfer Station is by **ANNUAL PERMIT ONLY**. Permits can be purchased at the Selectmen's Office. Permits are **NOT** available at the transfer station. The cost is \$1.00 and a copy of the vehicle registration must be presented at time of purchase. For more information you may contact the Selectmen's Office Mon., Tues., Thurs., 9:00am – 2:00pm and Fri., 9:00am – Noon @ 603-539-7770.
9. The transfer station will be closed in observance of the following holidays:
Christmas, New Year's Day and Independence Day

Your adherence to these rules and regulations is imperative to the operation of the Transfer Station and the working relationships between the Town of Effingham and its vendors.

EFFINGHAM TRANSFER STATION ANNUAL REPORT 2013

Submitted by Selectman Swanick

Solid Waste Stream Summary (Tons)

	2013	2012	2011	2010	2009	2008
Municipal Solid Waste (Household Trash)	350	286	402	418	445	457
Bulky (C&D) Debris	237	395	281	282	248	285
Comingled Recyclables	62	72	66	74	67	49
Mixed Paper	62	62	65	68	77	74
Scrap Metal	18	24	22	53	68	65
Electronics	2	13	18	12	12	10
Tires (estimated)	4	24	20	20	13	8
Total Annual Tons	735	876	874	927	930	948

The town is charged a hauling fee of \$212 for each MSW and Bulky container hauled away on top of the fee to process the tonnage of waste. Any reduction in hauling saves taxpayers.

The most significant reduction to the waste stream this year was seen for electronics and tire, after implementation of a small coupon fee. Electronics are freely recycled at some electronics stores (Staples), and tires are recycled at automotive shops for a small fee.

The redesign of the Transfer Station will initiate the combining of mixed paper with the comingled recyclables for what is called *Single Stream Recycling*. This combined recycling will now be compacted to reduce the trapped air in bottles to reduce the need for hauling.

A growing trend in waste management regionally and nationally is to separate out food scraps which comprise or contaminate almost 60% of household trash. With food scraps removed from household trash the frequency of hauling municipal solid waste is greatly reduced. This shift away from sending food scraps to the landfill has led to the expansion of home composting, local farm animal feed projects and municipal composting programs whereby food scraps are combined with yard waste to generate clean soil for grounds, yards and gardens. The staff at the Transfer Station attended an informational DES workshop about these issues this past year.



"Partnering to make recycling strong through economic and environmentally sound solutions"

Northeast Resource Recovery Association, 2101 Dover Road, Epsom, NH 03234
Telephone: (603) 736-4401 or 1-800-223-0150 Fax: (603) 736-4402
E-mail: info@nrta.net Web Site: www.nrta.net

Town of Effingham, NH

Congratulations for being such active recyclers!

Below please find information on the positive impact this recycling has had on your environment.

The recyclable materials listed below were sent to market to be remanufactured into new products through your non-profit recycling organization, the Northeast Resource Recovery Association.

Recyclable Material	Amount Recycled In 2013	Environmental Impact! Here is <u>only one</u> benefit of using this recycled material rather than natural resources (raw materials) to manufacture new products.
Paper	62.04 tons	Saved 1,055 trees!
Scrap Metal	18 tons	Conserved 18,188 pounds of coal!

Effingham Planning Board
Annual Report 2013

The Planning Board conducted 12 regular meetings, on the first Thursday of each month, and 5 work sessions throughout the year.

While we had a quiet year for hearings, and were able to accomplish a number of strategic and “housekeeping” planning activities, summarized as follows:

1. Updates to the floodplain ordinance as passed at the 2013 Town Meeting; in accordance with FEMA’s revised Flood Insurance Rate Maps for Effingham;
2. Adjustment to the zoning ordinance for recreational vehicles, as passed at the 2013 Town Meeting;
3. Updates, approval and adoption of Chapters 1-8 of the Effingham Master Plan, and the addition of the Natural Resources Inventory Chapter; with special thanks to Mike Cauble for all of his efforts throughout the Master Plan update process, and to the Effingham Conservation Committee for the NRI;
4. Updates to the sub-division regulations;
5. Research into a Capital Improvement Plan for Effingham, with consultative assistance from Mike Izard of Lakes Region Planning Commission;
6. Updates to the major and minor site plan review checklists for improved ease of use for applicants;
7. Updates to the town maps and research into clarifying the Historic District and Village District boundaries, with special thanks to Jory Augenti and Paul Potter; and
8. Review of steep slopes for logging in Section 1705 of the Zoning Ordinance, with the recommendation for 2014 Town Meeting that this ordinance be updated to reflect Best Management Practices and reference the relevant RSA.

We look forward to continuing work on these and other planning initiatives important to Effingham in the year ahead.

Respectfully submitted,

Joanna Bull

Historic District Commission 2013 Annual Report

2013 has been a year of revitalization for the Historic District Commission. A frequent inability to achieve a quorum due to lack of members meant that at the beginning of the year, the Commission had been able to hold official meetings only twice since late 2011. In February, Ralph (Tom) Thompson agreed to an appointment to the Commission, followed by Erik Jones in March, and Neil (Eric) Potter in April, joining Paul Potter, Rebecca Harrington, and Andrew Hubbard to give the Commission a full membership. Sadly, with his death only one day after Eric Potter's appointment, the Commission lost long time member Andrew Hubbard. Despite this keenly felt loss, with five active members and a selectmen's representative, quorum became measurably easier to achieve and regular commission meetings have been able to resume.

Under Article 15 of the Effingham Zoning Ordinance, the Commission is charged with ensuring the purposes of the Historic Districts. In addition, the Commission administers designated scenic roads within the town. Tasks range from recommendations to other town boards regarding projects that would aid in these purposes to public hearings related to applications for work on properties in the districts.

During the course of 2013, the Commission held two public hearings. The first, in April, concerned a request by Public Service of New Hampshire (PSNH) to trim and/or remove trees along Hobbs Road, a designated scenic road. Commission members reported that the trees in question were dead and/or dying, posed a real threat to transmission lines, and that removal would not affect the scenic nature of the roadway. In addition, during public comment, statements were made regarding the great inconvenience of frequent power outages such trees cause. The Commission unanimously approved the PSNH request subject to the specifications and guarantees for debris removal as described by PSNH in their letter requesting the permission to cut. The second hearing in November concerned a request in the Lord's Hill District to alter doorways and roofs of a building in order to provide safer and more convenient access into the home and out to the yard. Statements made in support of the application noted that the changes were a matter of safety for the property owner and the public, were largely cosmetic, and did not affect the overall historic nature of the structure. The Commission discussed the desire to preserve the appearance of a building versus the need for livability. The Commission unanimously approved the application subject to the payment of required application and public notice advertisement fees.

Two other main projects took up the remainder of the Commission's schedule for the year. First, the Commission has been kept informed of the ongoing work of the Planning Board to develop correct and accurate maps of the historic districts for recording at the Country Registry. Such maps will greatly aid the Commission in its work by providing clear guidance as to where historic district restrictions apply. We look forward to the opportunity to refer to the new maps when they are completed! The second project has been the installation of signs delineating the boundaries of the Town's two historic districts. These signs will be two-sided and will advise motorists driving Province Lake Road (Route 153) that they are entering or leaving the respective districts. Tim Eldridge, as Selectmen's Representative to the Commission, has been instrumental in acquiring the necessary permissions to erect the signs within the state right-of-way along Route 153. It is hoped that these signs will be able to be put in place in the spring, as soon as ground and weather conditions permit, and subject to scheduling with the local NHDOT office.

With both recent and expected sales of properties in both the Lord's Hill and Center Effingham Historic Districts, the Commission expects to be busier in coming months than it has been in the recent past. The Commission meets the second Tuesday of each month at 7pm at the Municipal Offices and we encourage all Effingham residents to attend a meeting to learn more about the Commission and its work. If you are interested in serving on the Commission, either as a full member or as an alternate, please do not hesitate to contact us.

Respectfully submitted,

Paul Potter
Chair

Erik Jones
Secretary

2013 Report from the Effingham Conservation Commission

Last year, Effingham Conservation Commission (ECC) received a request to supply a new picnic table for the summit of Green Mountain. The old table had fallen apart and there was no money in the Carroll County budget for a new one. ECC discussed this and felt it was a good idea to replace the table so hikers would have a place to relax and eat their meals. With a little research, we found R & R Woodworking in Jackson who builds cedar picnic tables. R & R gave ECC a discount on the table and delivered it for free to Effingham. After talking with Ed Maheux and Bob Boyd, of DRED's Forest and Lands, it was decided they would arrange delivery of the table to the summit. The table was picked up and that was the last we heard about this matter until a couple of ECC members climbed Green Mountain in August. They reported there were two new tables at the summit, but neither one was the ECC table! Whose tables are these and where did the ECC table go? It seems a eagle scout troop had the same picnic table idea as ECC did, but the troop decided to cut the pieces for the tables, climb Green Mountain and assemble the tables at the summit. With some inquiry, we found the ECC table at Bob Boyd's house. After more discussion, ECC requested the table be returned to us so that it could be installed at the Rt. 153 boat ramp. This well traveled picnic table has been installed and awaits any picnic people in the future.

Also, ECC installed an ADA compliant picnic table at the Larry Leavitt Preserve. We cleaned up the preserve and Effingham has another place to picnic and enjoy nature.

This year's Earth Day Poster Contest theme at Effingham Elementary School was "Helping Hands Help the Earth". A prize was awarded to each grade.

Our annual roadside trash clean up broke our previous records--138 trash bags were collected. Thanks again to all the volunteers who help keep Effingham clean. This year's clean-up is Saturday, April 26. Please consider joining us-pick up a few bags of trash and enjoy a lunchtime barbeque.

ECC hired New England Milfoil again to clean up areas of milfoil in Ossipee Lake and River. The good news was there was less milfoil in areas that have been previously cleaned up, but we found new areas of infestation in Ossipee River. Thanks again to Bill Klotz for accepting the milfoil which he will use for compost.

Sadly, ECC had to accept David Goulet's resignation from ECC because of his postal job. Happily, Al Levesque was reinstated as a member after an absence from the ECC.

Emelyn Albert
Chair., ECC

Effingham's Zoning Board of Adjustment (ZBA)

From the New Hampshire Office of Energy and Planning:

"For many years, zoning boards of adjustment have played an important, but little noticed role, in the development of New Hampshire communities. Sometimes praised, sometimes criticized, they have continued to perform their principal role - reviewing applications for zoning variances, special exceptions, equitable waivers of dimensional requirements, and hearing appeals from the decisions made by administrative officials - all without much fanfare. To a large extent, the success or failure of zoning administration rests on the proper exercise of judgment by members of the board of adjustment, and the job is not an easy one."

In 2013 the ZBA heard and decided four cases. ZBA activity often follows economic trends, particularly in regards to real estate development and property sales activities. As our local economy continues to improve, we should expect that the ZBA will see a correspondingly increased case load. But whether deciding on one or a hundred applications, each decision affects the lives and interests of our neighbors and ZBA is available to provide a critical service when needed.

Effingham's ZBA, as in all New Hampshire communities, is comprised of local citizens that offer their time and energies in an effort to balance the needs of the public good with the rights of land-owners in regards to the Zoning Ordinance and State land use regulation. This requires that ZBA members be well informed and capable of exercising common sense, fairness and objectivity in carrying out the duties of their positions.

Effingham has been fortunate in having a high caliber of individuals on the ZBA. But additional members are needed to ensure the continuity of the Board into the future. If you have an interest in serving your community, while learning a great deal about important land use regulation, I encourage you to attend a first Wednesday meeting, or contact a member of the Board to find out more details. Effingham is better with your participation.

Thanks to the members of the ZBA in 2013; Jory Augenti, Mike Cahalane, and Tim White. I express special gratitude to Fran Marchand for continuing to serve as an alternate member and providing the all-important fifth member when matters are brought before the board. Barbara Thompson earns the Board's applause for all the details she attends to tirelessly as Secretary. And lastly, I and the Board appreciate the significant contributions of our Zoning Enforcement Officer, Rebecca Boyden.

Respectfully submitted,

Jim Pittman, Chair, Effingham Zoning Board of Adjustment

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT DEATH REPORT

01/01/2013 - 12/31/2013

--EFFINGHAM, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
RIORDAN, JOHN	01/29/2013	NORTH CONWAY	RIORDAN, CORNELIUS	WHITE, MARY	Y
PERRY, MARJORIE	02/28/2013	WOLFEBORO	JAMES, GEORGE	DAVIS, SADIE	N
DOHERTY, PAUL	03/04/2013	EFFINGHAM	DOHERTY, DAVID	MIJAL, ESTELLE	Y
GILLEN, CAROLANNE	03/26/2013	EFFINGHAM	DUBE, NORMAN	UNKNOWN, UNKNOWN	N
MCCULLOUGH, ELEANOR	03/28/2013	DOVER	PAGE, OSCAR	SEVERANCE, GENEVA	N
HERRA JR, CHARLES	04/05/2013	LACONIA	HERRA SR, CHARLES	TIERNEY, JEAN	N
HUBBARD, ANDREW	04/10/2013	NORTH CONWAY	HUBBARD, ANDREW	STREAKER, MARY	Y
GREGORIO JR, NICHOLAS	06/07/2013	WOLFEBORO	GREGORIO SR, NICHOLAS	CRUMMETT, MARJORIE	Y
PARE JR, THOMAS	06/20/2013	CENTER OSSIPEE	PARE SR, THOMAS	COLOMBE, SHARON	N

Total number of records 9

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2013-12/31/2013

--EFFINGHAM--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
BEAN V, CLYDE LEROY	01/31/2013	NORTH CONWAY,NH	BEAN IV, CLYDE	BEAN, KAYLA
OUELLETTE, AUBREE GRACE	02/01/2013	ROCHESTER,NH	OUELLETTE JR, DAVID	ELKINS, ASHLEIGH
WESTFALL, BRYNN EMERCYN	02/04/2013	ROCHESTER,NH		BOUTILIER, DANIELLE
BURNS-RODRIGUEZ, GIOVANNI JOSEPH	04/23/2013	NORTH CONWAY,NH	RODRIGUEZ, JOSE	BURNS, JUSTEEN
ADJUTANT, ADRIAN ROSE	06/27/2013	ROCHESTER,NH	ADJUTANT, MARK	SPINNEY, ASHLEY
SLOANE, LARYSSA ROSE	08/15/2013	NORTH CONWAY,NH	SLOANE, RICHARD	JENNESS, LEE-ANN
MICHAUD, JACKSON JACOB	09/23/2013	ROCHESTER,NH	MICHAUD, JOSHUA	COKER, ELIZABETH
WALLER DEARBORN, CHYMERIA KNIGHT	10/02/2013	NORTH CONWAY,NH	HARKINS DEARBORN, KILLIAN	WALLER, RICKIE
SOWERBY, WILLOW GRACE	10/04/2013	ROCHESTER,NH	SOWERBY, GARY	SOWERBY, AMY
MULHEIR, MEGAN ANN	12/27/2013	ROCHESTER,NH	MULHEIR JR, RICHARD	MULHEIR, HEIDI

Total number of records 10

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2013 - 12/31/2013

-- EFFINGHAM --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
SOWERBY, GARY M EFFINGHAM, NH	ALLEN, AMY J EFFINGHAM, NH	OSSIPEE	CONWAY	05/23/2013
JABRE, BRANDIE R EFFINGHAM, NH	FELIX, DANIEL R EFFINGHAM, NH	OSSIPEE	EATON	08/05/2013
HARRIS, DANIEL EFFINGHAM, NH	BELL, MICHELLE EFFINGHAM, NH	EFFINGHAM	EFFINGHAM	08/20/2013
GEORGE, JENNIFER L EFFINGHAM, NH	WILLIAMS, NATHANAEL W EFFINGHAM, NH	OSSIPEE	MADISON	10/05/2013

Total number of records 4